

University System of New Hampshire  
 Operating Expenditures by Function  
 As of Fiscal Year 2022 Fiscal Period 04

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Campuses - current funds						
Instruction	35,024,292.02	9,972,563.44	3,708,552.11	3,999.26	0.00	<b>48,709,406.83</b>
Research & Sponsored Programs	19,702,026.70	4,733,552.51	19,520,522.95	57,824.35	0.00	<b>44,013,926.51</b>
Public Service	2,425,286.23	1,000,368.83	440,468.32	441.67	0.00	<b>3,866,565.05</b>
Academic Support	8,498,762.19	2,815,858.86	4,835,914.71	1,210.23	0.00	<b>16,151,745.99</b>
Student Services	6,583,130.98	2,176,599.63	9,859,596.74	3,890.84	0.00	<b>18,623,218.19</b>
Institutional Support	14,237,215.36	14,391,856.81	5,483,302.83	24,787.60	0.00	<b>34,137,162.60</b>
Operations and Maintenance	4,238,677.67	1,463,728.04	3,998,889.11	3,169,439.69	0.00	<b>12,870,734.51</b>
Student Financial Aid	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Auxiliary Services	9,241,537.31	2,847,415.94	20,608,580.25	5,891.72	0.00	<b>32,703,425.22</b>
Nonoperating Funds	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
No Program Code Assigned	1,531,154.75	(1,922,223.88)	9,781,037.25	263.79	0.00	<b>9,390,231.91</b>
Subtotal, current funds	<b>101,482,083.21</b>	<b>37,479,720.18</b>	<b>78,236,864.27</b>	<b>3,267,749.15</b>	<b>0.00</b>	<b>220,466,416.81</b>
Campuses - other funds	0.00	0.00	1,281,070.01	0.00	23,201,337.16	<b>24,482,407.17</b>
Affiliated entities	1,652,823.93	721,875.94	(1,915,219.18)	122.17	0.00	<b>459,602.86</b>
<b>Total</b>	<b>103,134,907.14</b>	<b>38,201,596.12</b>	<b>77,602,715.10</b>	<b>3,267,871.32</b>	<b>23,201,337.16</b>	<b>245,408,426.84</b>

University System of New Hampshire  
 Operating Expenditures by Function and Fund Type Level 2  
 As of Fiscal Year 2022 Fiscal Period 04

	Undesignated - PAUs	Internally Designated Funds	Auxiliary Enterprise Funds	Undesignated- Other	Current Gifts & Endowment Income	Sponsored Research & Programs	Sponsored Programs- Appropriation	Agency Funds	Loan Funds	Loan Funds - Unrestricted	True Endowment Funds - Unrestricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds														
Instruction	44,273,801.67	2,268,301.00	0.00	415,885.41	1,300,753.19	450,665.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>48,709,406.83</b>
Research & Sponsored Programs	3,060,139.46	1,303,133.35	0.00	0.00	174,916.02	37,846,505.86	1,629,231.82	0.00	0.00	0.00	0.00	0.00	0.00	<b>44,013,926.51</b>
Public Service	1,619,310.75	1,501,476.10	0.00	0.00	597,979.64	147,798.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>3,866,565.05</b>
Academic Support	14,091,066.59	434,509.03	0.00	6,573.00	1,121,901.33	497,696.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>16,151,745.99</b>
Student Services	10,180,682.32	1,061,020.66	0.00	989.58	378,521.78	7,002,003.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>18,623,218.19</b>
Institutional Support	19,928,957.58	12,020,908.72	0.00	0.00	25,598.69	2,161,697.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>34,137,162.60</b>
Operations and Maintenance	11,832,398.30	850,249.49	0.00	14,496.00	120,855.50	6,655.34	0.00	0.00	0.00	0.00	0.00	0.00	46,079.88	<b>12,870,734.51</b>
Student Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Auxiliary Services	0.00	0.00	32,703,425.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>32,703,425.22</b>
Nonoperating Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
No Program Code Assigned	432,953.94	(909,517.48)	3,906,041.38	269,850.48	127,055.08	4,924,344.75	639,503.76	0.00	0.00	0.00	0.00	0.00	0.00	<b>9,390,231.91</b>
Subtotal, current funds	<b>105,419,310.61</b>	<b>18,530,080.87</b>	<b>36,609,466.60</b>	<b>707,794.47</b>	<b>3,847,581.23</b>	<b>53,037,367.57</b>	<b>2,268,735.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,079.88</b>	<b>220,466,416.81</b>
Campuses - other funds	0.00	40,756.49	0.00	0.00	0.00	0.00	0.00	0.00	47,186.23	0.00	0.00	23,252,242.16	1,142,222.29	<b>24,482,407.17</b>
Affiliated entities	0.00	347,845.61	0.00	0.00	111,757.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>459,602.86</b>
<b>Total</b>	<b>105,419,310.61</b>	<b>18,918,682.97</b>	<b>36,609,466.60</b>	<b>707,794.47</b>	<b>3,959,338.48</b>	<b>53,037,367.57</b>	<b>2,268,735.58</b>	<b>0.00</b>	<b>47,186.23</b>	<b>0.00</b>	<b>0.00</b>	<b>23,252,242.16</b>	<b>1,188,302.17</b>	<b>245,408,426.84</b>

University System of New Hampshire  
 Operating Expenditures by Function  
 As of Fiscal Year 2022 Fiscal Period 04

	Instruction	Research & Sponsored Programs	Public Service	Academic Support	Student Services	Institutional Support	Operations and Maintenance	Student Financial Aid	Auxiliary Services	Depreciation	Nonoperating Funds	No Program Code Assigned	Total
Campuses - current funds													
Salaries & Wages	35,024,292.02	19,702,026.70	2,425,286.23	8,498,762.19	6,583,130.98	14,237,215.36	4,238,677.67	0.00	9,241,537.31	0.00	0.00	1,531,154.75	<b>101,482,083.21</b>
Fringe Benefits	9,972,563.44	4,733,552.51	1,000,368.83	2,815,858.86	2,176,599.63	14,391,856.81	1,463,728.04	0.00	2,847,415.94	0.00	0.00	(1,922,223.88)	<b>37,479,720.18</b>
Supplies & Services	3,708,552.11	19,520,522.95	440,468.32	4,835,914.71	9,859,596.74	5,483,302.83	3,998,889.11	0.00	20,608,580.25	0.00	0.00	9,781,037.25	<b>78,236,864.27</b>
Utilities	3,999.26	57,824.35	441.67	1,210.23	3,890.84	24,787.60	3,169,439.69	0.00	5,891.72	0.00	0.00	263.79	<b>3,267,749.15</b>
Subtotal, current funds	<b>48,709,406.83</b>	<b>44,013,926.51</b>	<b>3,866,565.05</b>	<b>16,151,745.99</b>	<b>18,623,218.19</b>	<b>34,137,162.60</b>	<b>12,870,734.51</b>	<b>0.00</b>	<b>32,703,425.22</b>	<b>0.00</b>	<b>0.00</b>	<b>9,390,231.91</b>	<b>220,466,416.81</b>
Campuses - other funds													
	0.00	0.00	0.00	91,195.00	47,186.23	0.00	23,996,636.47	0.00	0.00	0.00	0.00	347,389.47	<b>24,482,407.17</b>
Affiliated entities	0.00	0.00	0.00	0.00	0.00	440,559.11	0.00	0.00	0.00	0.00	0.00	19,043.75	<b>459,602.86</b>
<b>Total</b>	<b>48,709,406.83</b>	<b>44,013,926.51</b>	<b>3,866,565.05</b>	<b>16,242,940.99</b>	<b>18,670,404.42</b>	<b>34,577,721.71</b>	<b>36,867,370.98</b>	<b>0.00</b>	<b>32,703,425.22</b>	<b>0.00</b>	<b>0.00</b>	<b>9,756,665.13</b>	<b>245,408,426.84</b>

University System of New Hampshire  
 Operating Expenditures by Function and Fund Type Level 2  
 As of Fiscal Year 2022 Fiscal Period 04

	Undesignated - PAUs	Internally Designated Funds	Auxiliary Enterprise Funds	Undesignated- Other	Current Gifts & Endowment Income	Sponsored Research & Programs	Sponsored Programs- Appropriation	Agency Funds	Loan Funds	Loan Funds - Unrestricted	True Endowment Funds - Unrestricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds														
Salaries & Wages	65,489,687.27	5,503,555.55	9,252,178.34	439,096.09	1,919,221.37	17,417,497.63	1,460,846.96	0.00	0.00	0.00	0.00	0.00	0.00	101,482,083.21
Fringe Benefits	21,681,806.32	8,364,217.42	2,848,295.39	36,871.28	436,320.59	3,940,256.97	171,952.21	0.00	0.00	0.00	0.00	0.00	0.00	37,479,720.18
Supplies & Services	15,535,658.41	4,262,708.20	24,503,101.15	231,827.10	1,395,126.11	31,630,396.81	631,966.61	0.00	0.00	0.00	0.00	0.00	46,079.88	78,236,864.27
Utilities	2,712,158.61	399,599.70	5,891.72	0.00	96,913.16	49,216.16	3,969.80	0.00	0.00	0.00	0.00	0.00	0.00	3,267,749.15
Subtotal, current funds	105,419,310.61	18,530,080.87	36,609,466.60	707,794.47	3,847,581.23	53,037,367.57	2,268,735.58	0.00	0.00	0.00	0.00	0.00	46,079.88	220,466,416.81
Campuses - other funds														
	0.00	40,756.49	0.00	0.00	0.00	0.00	0.00	0.00	47,186.23	0.00	0.00	23,252,242.16	1,142,222.29	24,482,407.17
Affiliated entities														
	0.00	347,845.61	0.00	0.00	111,757.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459,602.86
<b>Total</b>	<b>105,419,310.61</b>	<b>18,918,682.97</b>	<b>36,609,466.60</b>	<b>707,794.47</b>	<b>3,959,338.48</b>	<b>53,037,367.57</b>	<b>2,268,735.58</b>	<b>0.00</b>	<b>47,186.23</b>	<b>0.00</b>	<b>0.00</b>	<b>23,252,242.16</b>	<b>1,188,302.17</b>	<b>245,408,426.84</b>



1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DA016	Exchange Programs	UASTEX	Study Away USA	392.11	0.00	62.95	0.00	0.00	455.06
1DA017	Washington Internship	UASTEX	Study Away USA	0.00	0.00	318.80	0.00	0.00	318.80
1DA021	Unrest Bequest - Carpenter	UAPROV	Provost Office	0.00	0.00	3,990.77	0.00	0.00	3,990.77
1DA065	Stonyfield Entrepreneurship Inst R	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1DA066	Carsey Center Operations	UACARS	Carsey School	35,893.98	10,013.27	3,266.98	0.00	0.00	49,174.23
1DA066	Carsey Center Operations	UACSEJ	PI Eleanor Jaffee	0.00	0.00	0.00	0.00	0.00	0.00
1DA074	NH Listens Facilitator Training	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1DA076	Cert in Community Dev Fin	UACARS	Carsey School	495.00	41.58	0.00	0.00	0.00	536.58
1DA460	VP Instructional	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	UACMCN	McNair Scholars Program	25,135.35	6,398.37	3,059.94	0.00	0.00	34,593.66
1DAASP	Advancing Science Program	UALCTR	Leitzel Center	0.00	0.00	0.00	0.00	0.00	0.00
1DACCG	PI Curt Grimm	UACCG1	PI Curt Grimm	0.00	0.00	0.00	0.00	0.00	0.00
1DACEJ	PI Eleanor Jaffee	UACSEJ	PI Eleanor Jaffee	0.00	0.00	0.00	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	UACARS	Carsey School	31,861.95	10,967.09	12,869.77	0.00	0.00	55,698.81
1DACFA	Carsey F&A Shares	UACJC1	PI Jessica Carson	0.00	0.00	0.00	0.00	0.00	0.00
1DACJC	PI Jessica Carson	UACJC1	PI Jessica Carson	0.00	0.00	672.36	0.00	0.00	672.36
1DACW				0.00	0.00	0.00	0.00	0.00	0.00
M	PI William Maddocks	UACSWM	PI William Maddocks						
1DADJA	PI Jennifer Andrews	UADSJA	PI Jennifer R. Andrews	0.00	0.00	0.00	0.00	0.00	0.00
1DADJA	PI Jennifer Andrews	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1DADP0	PI Dawna Perez	UAENDP	PI Dawna Perez	0.00	0.00	210.39	0.00	0.00	210.39
1DAKS1	PI Kristin Smith	UACKS1	PI Kristin Smith	0.00	0.00	0.00	0.00	0.00	0.00
1DALCT	Leitzel Center	UALCTR	Leitzel Center	6,928.78	2,667.60	139.68	0.00	0.00	9,736.06
1DALCT	Leitzel Center	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DALJB	PI Jennifer Bourgeault	UALCJB	Leitzel Center-Jennifer Bourgeault	0.00	0.00	0.00	0.00	0.00	0.00
1DALSH	PI Stephen Hale	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	732.33	0.00	0.00	732.33
1DARVA	PI Ruth Varner	UALCRV	Leitzel Center - Ruth Varner	1,813.51	152.33	0.00	0.00	0.00	1,965.84
1DASHM	PI Michele Holt-Shannon	UACMHS	PI E Michele Holt-Shannon	673.75	56.60	0.00	0.00	0.00	730.35
1DASJW	J. Wilhelm - Core Award	UADSUS	Sustainability Institute	1,291.09	108.45	0.00	0.00	0.00	1,399.54
1DASMF	Sustainable Microenterprise Fin. Fd	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1DASUS	Sustainability Conferences	UADSUS	Sustainability Institute	71,416.89	5,999.04	1,368.92	0.00	0.00	78,784.85
1DATK0	PI Thomas Kelly	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1DB007	Farm Residences	UBDEAN	Dean's Office - LS & A	11,144.04	1,894.83	636.94	48.95	0.00	13,724.76
1DB021	Nr Woodlands Program	UBMCDL	NH Veterinary Diagnostic Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1DB021	Nr Woodlands Program	UBNWDL	Woodlands Program	23,359.45	6,992.25	2,936.39	0.00	0.00	33,288.09
1DB027	Diagnostic Services-insects	UBBIIM	PI Istvan Miko	972.00	81.65	0.00	0.00	0.00	1,053.65
1DB033	Ts Equine Events	UBTSEQ	TSAS Equine Events	0.00	0.00	10.63	0.00	0.00	10.63
1DB037	Project Smart	UBDPST	Project Smart	0.00	0.00	504.99	0.00	0.00	504.99
1DB043	Water Quality Analysis Lab	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	431.47	0.00	0.00	431.47
1DB046	Animal Control/Humane Academy	UBTSAN	Applied Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DB051	Cream Program	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	208.54	0.00	0.00	208.54
1DB068	Woodlands Contingency Fund	UBNWDL	Woodlands Program	0.00	0.00	0.00	0.00	0.00	0.00
1DB095	McDowell Vehicle Fund	UBNRWM	PI William Mcdowell	0.00	0.00	41.09	0.00	0.00	41.09
1DB425	North American Moose	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1DB427	Up 2 NIH Program - Culligan	UBMCKC	PI Kevin Culligan	0.00	0.00	57.50	0.00	0.00	57.50
1DB441	CoRE PRP 2017-2018 Asbjornsen	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
1DB444	Brewery Program Services	UBDEAN	Dean's Office - LS & A	0.00	0.00	934.68	0.00	0.00	934.68
1DB445	Brown Molecular Analytics	UBBIBB	PI Bonnie Brown	0.00	0.00	274.93	0.00	0.00	274.93



1D - UNH - Durham

Current Funds				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Instruction</b>									
1DBJF0	PI Jeffrey T Foster	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
1DBJG0	PI Jeff Garnas	UBNRJG	PI Jeff Garnas	(256.42)	(2,577.73)	3,398.75	0.00	0.00	564.60
1DBJG1	PI John Gunn	UBNRJU	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00
1DBJH1	PI John Halstead	UBNRJM	PI John M Halstead	0.00	0.00	0.00	0.00	0.00	0.00
1DBJH2	PI James HANEY	UBBIJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00
1DBJL1	PI J. Brent Loy	UBANJL	PI Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00
1DBKC1	PI Kevin Culligan	UBMCKC	PI Kevin Culligan	453.06	174.42	0.00	0.00	0.00	627.48
1DBKV0	PI Krisztina Varga	UBMCKV	PI Krisztina Varga	5,581.17	468.83	5,831.33	0.00	0.00	11,881.33
1DBLH0	PI Larry HARRIS	UBBILH	PI Larry G Harris	0.00	0.00	0.00	0.00	0.00	0.00
1DBLM0	PI Lise Mahoney	UBANLM	PI Lise Mahoney	0.00	0.00	0.00	0.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DBLT0	PI Louis TISA	UBMCLT	PI Louis S Tisa	0.00	0.00	840.00	0.00	0.00	840.00
1DBMA0	PI Melissa Aikens	UBBIMA	PI Melissa Aikens	5,401.14	32.53	50.00	0.00	0.00	5,483.67
1DBMD0	PI Mark DUCEY	UBNRMD	PI Mark Ducey	0.00	0.00	5,745.29	0.00	0.00	5,745.29
1DBML1	PI Marianne LITVAITIS	UBNRMA	PI Marianne Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00
1DBML2	PI Michael LESSER	UBMCMM	PI Michael Lesser	10,402.74	873.83	3,559.99	0.00	0.00	14,836.56
1DBML3	PI Marta Lima	UBANML	PI Marta Lima	2,420.32	203.31	1,396.80	0.00	0.00	4,020.43
1DBMM1	PI Matthew MacManes	UBMCMA	PI Matthew MacManes	0.00	0.00	2,485.00	0.00	0.00	2,485.00
1DBNF0	PI Nathan Furey	UBBINF	PI Nathan Furey	0.00	0.00	9,324.89	0.00	0.00	9,324.89
1DBNW0	PI Nancy Whitehouse	UBANNW	PI Nancy Whitehouse	0.00	0.00	1,363.57	0.00	0.00	1,363.57
1DBPE0	PI Peter Erickson	UBANPE	PI Pete Erickson	0.00	0.00	(719.36)	0.00	0.00	(719.36)
1DBPP0	PI Peter PEKINS	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00
1DBPT0	PI Paul TSANG	UBMCPT	PI Paul Tsang	0.00	0.00	2.50	0.00	0.00	2.50
1DBRC0	PI Richard COTE	UBMCRC	PI Rick H Cote	(15,667.52)	(1,316.06)	983.71	0.00	0.00	(15,999.87)
1DBRC1	PI Russell CONGALTON	UBNRRC	PI Russell Congalton	0.00	0.00	1,772.22	0.00	0.00	1,772.22
1DBRD0	PI Ryan Dickson	UBANRD	PI Ryan Dickson	0.00	0.00	0.00	0.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	UBBIRB	PI Raymond E Grizzle	129.50	0.00	2,908.86	0.00	0.00	3,038.36
1DBRM1	PI Remington Moll	UBNRRM	PI Remington Moll	16,512.08	1,247.47	2,875.46	0.00	0.00	20,635.01
1DBRR2	PI Rebecca Rowe	UBNRBR	PI Rebecca Rowe	3,128.00	0.00	7,460.04	0.00	0.00	10,588.04
1DBRS1	PI Richard SMITH	UBNRRS	PI Richard Smith	0.00	0.00	376.72	0.00	0.00	376.72
1DBSA0	PI Shadi Atallah	UBNRSA	PI Shadi Atallah	7,923.92	665.60	0.00	0.00	0.00	8,589.52
1DBSB0	PI Sherman Bigornia	UBANSB	PI Sherman Bigornia	3,101.05	260.50	260.00	0.00	0.00	3,621.55
1DBSE1	PI Sherine Elsawa	UBMCSE	PI Sherine Elsawa	(11,851.67)	(995.54)	20,143.42	0.00	0.00	7,296.21
1DBSF0	PI Serita Frey	UBNRSF	PI Serita Frey	4,977.17	1,309.07	12,169.29	0.00	0.00	18,455.53
1DBSG0	PI Stuart GRANDY	UBNRSG	PI Stuart Grandy	23,892.02	1,431.63	7,998.15	0.00	0.00	33,321.80
1DBSJ0	PI Stephen JONES	UBNRSJ	PI Stephen Jones	0.00	0.00	415.62	0.00	0.00	415.62
1DBSM0	PI Subhash MINOCHA	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
1DBSW0	PI Sarah Walker	UBMCSSW	PI Sarah Walker	9,721.53	805.68	24,557.03	0.00	0.00	35,084.24
1DBTD0	PI Thomas DAVIS	UBANTD	PI Tom Davis	0.00	0.00	153.00	0.00	0.00	153.00
1DBTG0	PI Todd Guerdat	UBANTG	PI Todd Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
1DBTH0	PI Theodore HOWARD	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00
1DBVJ0	PI Victoria Jeffers	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	1,179.00	0.00	0.00	1,179.00
1DBVJ0	PI Victoria Jeffers	UBMCVJ	PI Victoria Jeffers	(13,817.76)	(2,482.45)	466.42	0.00	0.00	(15,833.79)
1DBVR0	PI Vernon Reinhold	UBMCVR	PI Vern Reinhold	0.00	0.00	0.00	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	UBNRWM	PI William Mcdowell	(6,867.46)	(524.74)	19,630.85	66.23	0.00	12,304.88
1DBWT0	PI W Kelly Thomas	UBMCWT	PI William K Thomas	(17,041.96)	(1,431.52)	0.00	0.00	0.00	(18,473.48)
1DBWW0	PI Winsor WATSON	UBBIWW	PI Winsor Watson	243.75	0.00	85.11	0.00	0.00	328.86
1DBWW1	PI Will WOLLHEIM	UBNRWW	PI Will Wollheim	902.34	75.80	483.43	0.00	0.00	1,461.57
1DBXC0	PI Xuanmao Chen	UBMCXC	PI Xuanmao Chen	3,093.75	65.10	2,860.52	0.00	0.00	6,019.37





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DCITL	COLA IT Lab Fund	UCLLAB	Language Resource Center	0.00	0.00	0.00	0.00	0.00	0.00
1DCJB4	PI Jennifer Brewer	UCGEJB	PI Jennifer Brewer	0.00	0.00	530.25	0.00	0.00	530.25
1DCJC2	PI Jade Caines	UCEDJC	PI Jade Caines	0.00	0.00	0.00	0.00	0.00	0.00
1DCJK3	PI Jonathan Koltai	UCSOJK	PI Jonathan Koltai	0.00	0.00	34.16	0.00	0.00	34.16
1DCJM1	PI Jill A McGaughy	UACOLA	Cole Awards for COLA faculty	0.00	0.00	104.65	0.00	0.00	104.65
1DCJM1	PI Jill A McGaughy	UCPYJM	PI Jill A McGaughy	0.00	0.00	0.00	0.00	0.00	0.00
1DCJN1	PI Jane Nisbet	UCDDJN	PI Jane Nisbet	0.00	0.00	0.00	0.00	0.00	0.00
1DCJO1	PI Joseph Onosko	UCEDJO	PI Joseph Onosko	0.00	0.00	0.00	0.00	0.00	0.00
1DCJS1	PI Judy Sharkey	UCEDJS	PI Judy Sharkey	0.00	0.00	0.00	0.00	0.00	0.00
1DCJS5	PI Jennifer Spindel	UCPSJL	PI Jennifer Spindel	0.00	0.00	0.00	0.00	0.00	0.00
1DCJW3	PI Jolie Wormwood	UCPYJW	PI Jolie Wormwood	4,398.75	369.51	1,636.49	0.00	0.00	6,404.75
1DCKB2	PI Kabria Baumgartner	UCENKB	PI Kabria Baumgartner	0.00	0.00	77.72	0.00	0.00	77.72
1DCKH1	PI Kevin Healey	UCCMKH	PI Kevin Healey	0.00	0.00	0.00	0.00	0.00	0.00
1DCKL1	PI Kimberly Lema	UCFRKL	PI Kimberly Lema	0.00	0.00	0.00	0.00	0.00	0.00
1DCKV1	PI Karen Van Gundy	UCSOKV	PI Karen Van Gundy	0.00	0.00	0.00	0.00	0.00	0.00
1DCKZ1	PI Kate Zambon	UCCMKZ	PI Kate Zambon	0.00	0.00	0.00	0.00	0.00	0.00
1DCLA1	PI Laura Allen	UCPYLA	PI Laura Allen	1,001.25	84.12	379.54	0.00	0.00	1,464.91
1DCLC1	PI Leslie Couse	UCEDJC	PI Jade Caines	0.00	0.00	0.00	0.00	0.00	0.00
1DCLC1	PI Leslie Couse	UCEDLC	PI Leslie Couse	0.00	0.00	1,770.03	0.00	0.00	1,770.03
1DCLH1	PI Lawrence Hamilton	UCSOLH	PI Lawrence Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
1DCLJ1	PI Lisa Jones	UCFRLJ	PI Lisa Jones	0.00	0.00	0.00	0.00	0.00	0.00
1DCLZ1	PI Lin Zhang	UCCMLZ	PI Lin Zhang	986.75	82.89	0.00	0.00	0.00	1,069.64
1DCMA2	PI Mike Alvarez	UCCMMA	PI Mike Alvarez	0.00	0.00	0.00	0.00	0.00	0.00
1DCMA2	PI Mike Alvarez	UCCMN0	Communication	0.00	0.00	262.37	0.00	0.00	262.37
1DCMD6	PI Madhavi Devasher	UCPSDV	PI Madhavi Devasher	0.00	0.00	0.00	0.00	0.00	0.00
1DCMH1	PI Meghan Howey	UCANMH	PI Meghan Howey	0.00	0.00	0.00	0.00	0.00	0.00
1DCML2	PI Mary Stampone	UCGEML	PI Mary Stampone	0.00	0.00	0.00	0.00	0.00	0.00
1DCML3	PI Michael Leese	UCHIML	PI Michael Leese	0.00	0.00	0.00	0.00	0.00	0.00
1DCND1	PI Nora Addario Draper	UCCMND	PI Nora Addario Draper	0.00	0.00	0.00	0.00	0.00	0.00
1DCRB1	PI Rachel Burdin	UCENRB	PI Rachel Burdin	258.00	0.00	0.00	0.00	0.00	258.00
1DCRG2	PI Ryan Gibson	UCSORN	PI Ryan Gibson	0.00	0.00	0.00	0.00	0.00	0.00
1DCRM1	PI Robert Mair	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1DCRM1	PI Robert Mair	UCPYRM	PI Robert Mair	0.00	0.00	0.00	0.00	0.00	0.00
1DCRR1	PI Robert Ross	UCPYRR	PI Robert Ross	0.00	0.00	209.83	0.00	0.00	209.83
1DCSC1	PI Sergios Chamtikov	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1DCSC1	PI Sergios Chamtikov	UCPYSC	PI Sergios Chamtikov	0.00	0.00	5,717.37	0.00	0.00	5,717.37
1DCTA1	PI Tom Alsip	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1DCTK1	PI Tracy Keirns	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
1DCTK1	PI Tracy Keirns	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
1DCTL1	PI Tu Lan	UCGETL	PI Tu Lan	0.00	0.00	0.00	0.00	0.00	0.00
1DCTS2	PI Thomas Safford	UCSOTS	PI Thomas Safford	0.00	0.00	0.00	0.00	0.00	0.00
1DCWS1	PI William Stine	UCPYWS	PI William Stine	0.00	0.00	0.00	0.00	0.00	0.00
1DCWS3	PI William Smiley	UCCLWS	PI William Smiley	0.00	0.00	0.00	0.00	0.00	0.00
1DCWW2	PI Wendy Walsh	UCFRWW	PI Wendy Walsh	0.00	0.00	0.00	0.00	0.00	0.00
1DD020	NUMIFORM 2019 Conference	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DD027	WERC Contest	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	UDCETB	PI Thomas Ballestero	144.38	12.13	0.00	0.00	0.00	156.51
1DD048	Computational Mechanics Lab	UDME00	Mechanical Engineering	0.00	0.00	1,352.50	0.00	0.00	1,352.50

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DD063	UNH Civil Engineer Alumni	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DD066	Tech Camp	UDDEAN	Dean's Office - CEPS	(2,500.00)	(210.00)	1,699.80	0.00	0.00	(1,010.20)
1DD066	Tech Camp	UDTCEN	Tech Camp Engineeristas	0.00	0.00	0.00	0.00	0.00	0.00
1DD066	Tech Camp	UDTCEX	Tech Camp Eng Extraordinare	0.00	0.00	0.00	0.00	0.00	0.00
1DD066	Tech Camp	UDTCMH	Tech Camp-Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1DD066	Tech Camp	UDTCTL	Tech Camp Techleaders	0.00	0.00	0.00	0.00	0.00	0.00
1DD066	Tech Camp	UDTCTT	Tech Camp Techsplorers &Techventure	0.00	0.00	0.00	0.00	0.00	0.00
1DD066	Tech Camp	UDTCTV	Tech Camp Techventures	0.00	0.00	0.00	0.00	0.00	0.00
1DD069	AUI 2012	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
1DD080	CoRE IWG 2017-18 - Bauer	UDCHCB	PI Christopher Bauer	0.00	0.00	193.49	0.00	0.00	193.49
1DD081	CoRE IWG 2017-2018	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	UDKEJH	PI Jeffrey Halpern	0.00	0.00	0.00	0.00	0.00	0.00
1DD088	CoRE PRP 2019-2020 - Begum	UDCSMB	PI Momotaz Begum	0.00	0.00	0.00	0.00	0.00	0.00
1DD089	CoRE PRP 2019-2020 - Kim	UDKEYK	PI Young Jo Kim	0.00	0.00	0.00	0.00	0.00	0.00
1DD092	CoRE: UV Disinfection COVID-19	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00
1DD093	CoRE: Rapid Survey Tool SARS-CoV-2	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
1DD094	CoRE: Inhibit enzyme - COVID-19	UDKEHV	PI Harish Vashisth	940.47	79.00	0.00	0.00	0.00	1,019.47
1DD095	CoRE: PRP 2020-2021 - Teng	UDKEXT	PI Xiaowei Teng	7,764.79	652.24	4,757.08	0.00	0.00	13,174.11
1DD096	CoRE: PRP CoRE - Ghayoomi	UDCEMG	PI Majid Ghayoomi	4,724.49	396.86	90.00	0.00	0.00	5,211.35
1DD314	PI Internal Research Support	UDDEAN	Dean's Office - CEPS	5,692.38	478.15	415.16	0.00	0.00	6,585.69
1DD406	EPIC Summer Camp	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1DDAC1	PI Aleksey Charapko	UDCSAC	PI Aleksey Charapko	6,243.92	524.49	0.00	0.00	0.00	6,768.41
1DDAK0	PI Andrew Kun	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
1DDAL0	PI Anyin Li	UDCHAL	PI Anyin Li	10,302.05	468.00	16,388.85	0.00	0.00	27,158.90
1DDAL1	PI Anne Lightbody	UDESAL	PI Anne Lightbody	638.44	53.63	982.41	0.00	0.00	1,674.48
1DDAR1	PI Amin Rafiei	UDCEAR	PI Amin Rafiei	0.00	0.00	0.00	0.00	0.00	0.00
1DDAW0	PI Alison Watts	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
1DDBF0	PI Barry Fussell	UDMEBF	PI Barry Fussell	0.00	0.00	0.00	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	UDMEBK	PI Brad Kinsey	0.00	0.00	(1,366.72)	0.00	0.00	(1,366.72)
1DDBM1	PI Bingxian Mu	UDMEBM	PI Bingxian Mu	18,962.24	1,217.88	0.00	0.00	0.00	20,180.12
1DDCA0	PI C. Amato-Wierda	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	380.16	0.00	0.00	380.16
1DDCB0	PI Christopher Bauer	UDCHCB	PI Christopher Bauer	4,315.39	1,661.43	0.00	0.00	0.00	5,976.82
1DDCC0	PI Christine A. Caputo	UDCHCC	PI Christine A. Caputo	9,137.02	607.89	485.39	0.00	0.00	10,230.30
1DDCC1	PI Craig T. Chapman	UDCHTC	PI Craig T. Chapman	0.00	0.00	0.00	0.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DDCW1	PI Christopher White	UDMECW	PI Christopher White	0.00	0.00	0.00	0.00	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	UDPHCW	PI Chanda Prescod-Weinstein	54,659.29	4,334.25	11,855.50	0.00	0.00	70,849.04
1DDCZ0	PI Charles Zercher	UDCHCZ	PI Charles Zercher	4,730.40	0.00	939.25	0.00	0.00	5,669.65
1DDDB0	PI RD Bergeron	UDCSDB	PI R D Bergeron	0.00	0.00	0.00	0.00	0.00	0.00
1DDDC1	PI Diliang Chen	UDEEDC	PI Diliang Chen	13,247.25	627.59	5,964.06	0.00	0.00	19,838.90
1DDDF2	PI Diane Foster	UDMELF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
1DDDL0	PI David Lashmore	UDMSDL	PI David Lashmore	0.00	0.00	0.00	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	UDPHDM	PI Dawn Meredith	0.00	0.00	224.75	0.00	0.00	224.75
1DDDM3	PI David Mattingly	UDPHMM	PI David Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	UDMADN	PI Dmitri Nikshych	0.00	0.00	1,519.68	0.00	0.00	1,519.68
1DDDX0	PI Dongpeng Xu	UDCSDX	PI Dongpeng Xu	0.00	0.00	181.80	0.00	0.00	181.80
1DDEB0	PI Erin Santini Bell	UDCEEB	PI- Erin Santini Bell	2,422.50	203.50	813.61	0.00	0.00	3,439.61
1DDEB1	PI Erik Berda	UDCHEB	PI Erik B Berda	2,475.16	207.91	0.00	0.00	0.00	2,683.07
1DDEE0	PI Eshan Dave	UDCEED	PI Eshan Dave	5,375.22	451.54	2,812.79	0.00	0.00	8,639.55



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DDMG2	PI Majid Ghayoomi	UDCEMG	PI Majid Ghayoomi	3,278.29	275.39	3,905.14	0.00	0.00	7,458.82
1DDMH0	PI Maurik Holtrop	UDPHMH	PI Maurik Holtrop	0.00	0.00	274.00	0.00	0.00	274.00
1DDMK0	PI Marko Knezevic	UDMEMK	PI Marko Knezevic	0.00	0.00	419.70	0.00	0.00	419.70
1DDMK1	PI Mehmet Kayaalp	UDEEMK	PI Mehmet Kayaalp	0.00	0.00	0.00	0.00	0.00	0.00
1DDMP0	PI Marek Petrik	UDCSMP	PI Marek Petrik	5,581.88	0.00	0.00	0.00	0.00	5,581.88
1DDMS0	PI Marianna Shubov	UDMAMS	PI Marianna Shubov	0.00	0.00	0.00	0.00	0.00	0.00
1DDMT0	PI May-Win Thein	UDMEMT	PI May-Win Thein	4,000.00	336.00	96.05	0.00	0.00	4,432.05
1DDMW0	PI Martin Wosnik	UDMEMW	PI Martin Wosnik	2,116.96	0.00	264.99	0.00	0.00	2,381.95
1DDNG0	PI NIVEDITA GUPTA	UDKENG	PI Nivedita Gupta	0.00	0.00	0.00	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	UDCENK	PI Nancy Kinner	0.00	0.00	2,194.78	0.00	0.00	2,194.78
1DDNK1	PI Nicholas Kirsch	UDEENK	PI Nicholas Kirsch	0.00	0.00	1,521.37	0.00	0.00	1,521.37
1DDNL1	PI Nathan Laxague	UDMENL	PI Nathan Laxague	5,273.92	0.00	312.30	0.00	0.00	5,586.22
1DDNO1	PI Nathan J. Oldenhuis	UDCHNO	PI Nathan J. Oldenhuis	0.00	0.00	26,882.91	0.00	0.00	26,882.91
1DDNP1	PI Nikhil Padhye	UDMENP	PI Nikhil Padhye	18,720.67	788.98	4,240.65	0.00	0.00	23,750.30
1DDNY0	PI Nan Yi	UDKENY	PI Nan Yi	1,517.27	0.00	514.23	0.00	0.00	2,031.50
1DDOB0	PI Orly Buchbinder	UDMAOB	PI Orly Buchbinder	0.00	0.00	3,476.59	0.00	0.00	3,476.59
1DDOEO	PI Olof Echt	UDPHOE	PI Olof Echt	0.00	0.00	0.00	0.00	0.00	0.00
1DDPB0	PI Per Berglund	UDPHPB	PI Berglund Internally Designated	0.00	0.00	0.00	0.00	0.00	0.00
1DDPHI	Physics Internally Designated	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	UDCEPM	PI Paula J. Mouser	3,263.41	266.07	12,282.60	0.00	0.00	15,812.08
1DDPS0	PI Patricia Solvignon	UDPHPS	PI Patricia Solvignon	0.00	0.00	0.00	0.00	0.00	0.00
1DDPV0	PI PT Vasudevan	UDKEPV	PI Palligarnai Vasudevan	0.00	0.00	0.00	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	UDEEPPY	PI Pablo Yoon	0.00	0.00	0.00	0.00	0.00	0.00
1DDQY0	PI Qiaoan Yu	UDEEQY	PI Qiaoan Yu	1,064.19	89.39	500.00	0.00	0.00	1,653.58
1DDQZ1	PI Qi Zhang	UDMAQZ	PI Qi Zhang	19,133.04	1,607.20	113.82	0.00	0.00	20,854.06
1DDRBO	PI Radim Bartos	UDCSRB	PI Radim Bartos	0.00	0.00	0.00	0.00	0.00	0.00
1DDRC2	PI Russell Carr	UDKERC	PI Russell Carr	0.00	0.00	0.00	0.00	0.00	0.00
1DDRC3	PI Rosemary Came	UDESRC	PI Rosemary Came	0.00	0.00	0.00	0.00	0.00	0.00
1DDRH0	PI Robert Henry	UDCERH	PI Robert Henry	0.00	0.00	0.00	0.00	0.00	0.00
1DDRJ0	PI Richard Johnson	UDCHRJ	PI Richard Johnson	2,000.04	168.01	56.06	0.00	0.00	2,224.11
1DDRP0	PI Roy Planalp	UDCHRP	PI Roy Planalp	0.00	0.00	80.82	0.00	0.00	80.82
1DDSA1	PI MR Swift	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00
1DDSA2	PI Saeed Azam	UDCESA	PI Saeed Azam	4,233.92	0.00	0.00	0.00	0.00	4,233.92
1DDSF1	PI Shawna Hollen Fischer	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	139.00	0.00	0.00	139.00
1DDSM0	PI Sharon McCrone	UDMASM	PI Sharon McCrone	0.00	0.00	329.18	0.00	0.00	329.18
1DDSM1	PI Samuel B. Mukasa	UDESSM	PI Samuel B Mukasa	0.00	0.00	0.00	0.00	0.00	0.00
1DDSM2	PI Shaad Mahmud	UDEESM	PI Shaad Mahmud	6,479.19	541.35	2,162.50	0.00	0.00	9,183.04
1DDSS1	PI Sheree T. Sharpe	UDMATS	PI Sheree T. Sharpe	0.00	0.00	0.00	0.00	0.00	0.00
1DDST0	PI Sterling Tomellini	UDCHST	PI Sterling Tomellini	0.00	0.00	0.00	0.00	0.00	0.00
1DDSV0	PI Scott Valcourt	UDCSSV	PI Scott Valcourt	0.00	0.00	0.00	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00
1DDTG0	PI Todd Gross	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00
1DDTM0	PI Tracy L. Mandel	UDMETM	PI Tracy L. Mandel	20,120.73	1,309.61	18,312.96	0.00	0.00	39,743.30
1DDWC0	PI William Clyde	UDESWC	PI William Clyde	0.00	0.00	0.00	0.00	0.00	0.00
1DDWM2	PI Weiwei Mo	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DDWM2	PI Weiwei Mo	UDCEWM	PI Weiwei Mo	120.00	0.00	32.84	0.00	0.00	152.84
1DDWR0	PI Wheeler Ruml	UDCSWR	PI Wheeler Ruml	0.00	0.00	0.00	0.00	0.00	0.00
1DDWS0	PI William Seitz	UDCHWS	PI William Seitz	0.00	0.00	344.28	0.00	0.00	344.28
1DDXT0	PI Xiaowei Teng	UDKEXT	PI Xiaowei Teng	1,200.00	100.80	941.70	0.00	0.00	2,242.50









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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DGA30	McNair Scholars Program	UGGMCN	McNair Scholars Program	0.00	0.00	0.00	0.00	0.00	0.00
1DGM1	PI Deborah McCann	UGTALS	Talent Search	0.00	0.00	0.00	0.00	0.00	0.00
1DGMCN	McNair Scholars Program	UGGMCN	McNair Scholars Program	0.00	0.00	300.00	0.00	0.00	300.00
1DGUPB	PI-Upward Bound Program	UGUPWB	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRAA	CoRE Award - Arturo Andrade	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRAW	CoRE Award - Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRDL	CoRE Award - Dain LaRoche	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRDN	CoRE Award - David Needle	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRDR	CoRE Award - Don Robin	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCREC	CoRE Award - Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRGS	CoRE Award - Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRJB	CoRE Award - John Bucci	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRJM	CoRE Award - Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRJS	CoRE Award - Jeannie Sowers	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRKG	CoRE Award - Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRML	CoRE Award - Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRMH	CoRE Award - Megan Howey	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URCRRV	CoRE Award - Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URRADM	Research Office Central Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DRIRC	NHIRC Administrative Fees	URRIRC	NH Industrial Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1DRNIH	Up2NIH Research Development Program	URRISE	VPR RESEARCH SUPPORT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
1DRPM0	PI Patrick Messer	URRCPM	PI Patrick Messer	0.00	0.00	0.00	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1DXAM1	PI Amy Hollar	UXYTAH	PI Amy Hollar	0.00	0.00	6,864.83	0.00	0.00	6,864.83
1DXAW1	PI Anna Wallingford	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	0.00	0.00	0.00	0.00
1DXDM1	PI Deborah McCann	UXTADC	PI Debora Mccann	0.00	0.00	1,089.26	0.00	0.00	1,089.26
1DXKE1	PI Kendra Lewis	UXYTKL	PI Kendra Lewis	0.00	0.00	215.07	0.00	0.00	215.07
1DXKG1	PI Kate Guerdat	UXYTKG	PI Kate Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
1DXME1	PI Mary Tebo	UXNTMT	PI Mary Tebo	0.00	0.00	0.00	0.00	0.00	0.00
1DXOS1	PI Olivia Saunders	UXFDOS	PI Olivia Saunders	0.00	0.00	0.00	0.00	0.00	0.00
1DXRG1	PI Rebecca Sideman	UXFDRS	PI Rebecca Sideman	0.00	0.00	0.00	0.00	0.00	0.00
1DZACB	PI Alexandra Contosta	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	142.20	0.00	0.00	142.20
1DZACC	Contosta CSAA Award	UZESAC	PI ALEXANDRA CONTOSTA	2,894.48	1,114.40	0.00	0.00	0.00	4,008.88
1DZACR	CARE Reserve	UZAC00	Center for Acoustics Res. And Educ.	0.00	0.00	1,802.65	0.00	0.00	1,802.65
1DZAGA	PI Antoinette Galvin	UZSPAG	PI Antoinette Galvin	0.00	0.00	39.96	0.00	0.00	39.96
1DZAKA	PI Amy Keesee	UZSPAK	PI Amy Keesee	11,911.27	644.91	354.00	0.00	0.00	12,910.18
1DZAL0	PI Anthony Lyons	UZOMAL	PI Anthony Lyons	0.00	0.00	28.85	0.00	0.00	28.85
1DZAPB	PI Alexander Prusevich	UZESPR	PI Alexander Prusevich	0.00	0.00	304.87	0.00	0.00	304.87
1DZASA	PI Annette Schloss	UZESAS	PI Annette Schloss	0.00	0.00	0.00	0.00	0.00	0.00
1DZBC1	PI Brian Calder	UZOMBC	PI Brian Calder	0.00	0.00	24.72	0.00	0.00	24.72
1DZBCA	PI Ben Chandran	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	194.85	0.00	0.00	194.85
1DZBDA	PI DAVID BURDICK	UZMSBD	PI DAVID BURDICK	52.00	4.37	224.68	0.00	0.00	281.05
1DZBDA	PI DAVID BURDICK	UZMSDB	PI David Bradley	0.00	0.00	0.00	0.00	0.00	0.00
1DZBVA	PI Bernard Vasquez	UZSPBV	PI Bernard Vasquez	0.00	0.00	0.00	0.00	0.00	0.00
1DZCFA	PI Charles Farrugia	UZSPCF	PI Charles Farrugia	0.00	0.00	0.00	0.00	0.00	0.00
1DZCHA	PI Chia-Lin Huang	UZSPCH	PI Chia-lin Huang	0.00	0.00	0.00	0.00	0.00	0.00
1DZCHB	PI CHRISTOPHER HUNT	UZOPCH	PI Christopher Hunt	0.00	0.00	0.00	0.00	0.00	0.00
1DZCJB	PI James Clemmons	UZSPCJ	PI James Clemmons	5,995.84	2,308.39	19,389.68	0.00	0.00	27,693.91
1DZCLB	PI Clifford Lopate	UZSPCL	PI Clifford Lopate	9,707.62	3,721.17	46.34	0.00	0.00	13,475.13

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DZCMA	PI Chris Mouikis	UZSPCM	PI Christopher Mouikis	0.00	0.00	3,331.81	0.00	0.00	3,331.81
1DZCS2	Dijkstra Advance Eavesdropping CC	UZOMJD	PI Jennifer Dijkstra	6,039.17	449.51	92.33	0.00	0.00	6,581.01
1DZCSA	PI Charles Smith, III	UZSPCS	Charles Smith,III	1,921.90	72.35	3,504.58	0.00	0.00	5,498.83
1DZCW0	PI Colin Ware	UZOMCW	PI Colin Ware	0.00	0.00	0.00	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	UZESCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00
1DZCWB	PI Cameron Wake	UZESCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00
1DZDDA	PI David Divins	UZACDD	PI David Divins	0.00	0.00	0.00	0.00	0.00	0.00
1DZDFC	PI DIANE FOSTER	UZMSDF	PI Diane Foster	0.00	0.00	243.24	0.00	0.00	243.24
1DZDGA	PI David Justice	UZESDG	PI David Justice	814.00	68.38	715.00	0.00	0.00	1,597.38
1DZDJA	PI Jia Deng	UZESDJ	PI Jia Deng	0.00	0.00	0.00	0.00	0.00	0.00
1DZDLA	PI Dacheng Lin	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
1DZDVA	PI Doug Vandemark	UZOPDV	PI Douglas Vandemark	2,886.93	226.54	8,968.28	0.00	0.00	12,081.75
1DZDVB	PI Daniel Verscharen	UZSPDV	PI Daniel Verscharen	0.00	0.00	0.00	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	UZSPDW	PI Joseph Dwyer	24,782.98	1,472.80	6,355.64	0.00	0.00	32,611.42
1DZEGB	PI Erik Chapman	UZMSEC	PI Erik Chapman	0.00	0.00	430.46	0.00	0.00	430.46
1DZEHA	PI Erick Hobbie	UZESEH	PI Erik Hobbie	0.00	0.00	78.11	0.00	0.00	78.11
1DZEMA	PI Eberhard Mobius	UZSPEM	PI Eberhard Mobius	0.00	0.00	314.93	0.00	0.00	314.93
1DZEOR	Earth Ocean and Space Return	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZESR	Earth Systems Research Ctr. Return	UZES00	Earth Systems Research Center	0.00	0.00	119.04	0.00	0.00	119.04
1DZFKA	PI Fabian Kislat	UZSPFK	PI Fabian Kislat	6,376.34	451.81	1,173.27	0.00	0.00	8,001.42
1DZFRA	PI Fay Rubin	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
1DZHFA	PI Hui Feng	UZOPHF	Hui Feng	0.00	0.00	1,104.49	0.00	0.00	1,104.49
1DZHKA	PI Harold Kucharek	UZSPHK	PI Harold Kucharek	0.00	0.00	189.50	0.00	0.00	189.50
1DZHMB	PI MEGHAN HOWEY	UZESHM	PI MEGHAN HOWEY	1,342.99	112.81	0.00	0.00	0.00	1,455.80
1DZHMC	Howey CSAA Award	UZESHM	PI MEGHAN HOWEY	0.00	0.00	0.00	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	UZSPHS	PI Harlan Spence	0.00	0.00	5,095.45	0.00	0.00	5,095.45
1DZJCB	PI James Connell	UZSPJC	PI James Connell	199.75	0.00	232.06	0.00	0.00	431.81
1DZJDO	PI Jennifer Dijkstra	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00
1DZJDC	PI Jack Dibb	UZESJD	PI Jack Dibb	1,105.56	425.64	0.00	0.00	0.00	1,531.20
1DZJHC	PI John Hughes Clark	UZOMJC	PI John Hughes Clarke	0.00	0.00	0.00	0.00	0.00	0.00
1DZJJA	PI Jennifer Jacobs	UZESJJ	PI Jennifer Jacobs	3,750.16	315.01	3,559.49	0.00	0.00	7,624.66
1DZJMA	PI Jennifer Miksis Olds	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	238.70	0.00	0.00	238.70
1DZJMA	PI Jennifer Miksis Olds	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	UZAC00	Center for Acoustics Res. And Educ.	0.00	0.00	0.00	0.00	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	UZACJM	PI Jennifer Miksis-Olds	6,721.18	1,142.84	6,793.32	0.00	0.00	14,657.34
1DZJMB	Miksis-Olds CORE IWG	UZMSJM	PI Jennifer Miksis Olds	239.01	92.02	166.85	0.00	0.00	497.88
1DZJPA	PI James Pringle	UZOPJP	PI James Pringle	0.00	0.00	847.96	0.00	0.00	847.96
1DZJPD	PI Jonathan Pennock - Sea Grant	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
1DZJRA	PI James Ryan	UZSPJR	PI James Ryan	0.00	0.00	49.87	0.00	0.00	49.87
1DZJRR	PI Joachim Raeder	UZSPRR	Joachim Raeder	0.00	0.00	2,242.06	0.00	0.00	2,242.06
1DZJSA	PI Joseph Salisbury	UZOPJS	PI Joseph Salisbury	0.00	0.00	5,017.13	0.00	0.00	5,017.13
1DZJSB	PI Joseph Souney	UZESJS	PI Joseph Souney	0.00	0.00	0.00	0.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	UZESJX	PI Jingfeng Xiao	0.00	0.00	306.69	0.00	0.00	306.69
1DZJZA	PI Jichun Zhang	UZSPJZ	PI Jichun Zhang	0.00	0.00	0.00	0.00	0.00	0.00
1DZKDB	PI Katharine Duderstadt	UZESKD	PI Katharine Duderstadt	0.00	0.00	0.00	0.00	0.00	0.00
1DZKGA	PI Kai Germaschewski	UZSPKG	PI Kai Germaschewski	0.00	0.00	342.72	0.00	0.00	342.72
1DZKZA	PI KAI ZIERVOGEL	UZOPKZ	PI Kai Ziervogel	7,808.18	655.90	352.61	0.00	0.00	8,816.69
1DZLBA	PI Elizabeth Burakowski	UZESLB	PI Elizabeth Burakowski	2,085.00	144.27	1,680.00	0.00	0.00	3,909.27
1DZLKA	PI Lynn Kistler	UZSPLK	PI Lynn Kistler	2,060.56	597.67	307.63	0.00	0.00	2,965.86

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DZLKC	PI Lynn Kistler ARCS	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
1DZLMO	PI Larry Mayer	UZCCOM	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
1DZLMO	PI Larry Mayer	UZOMLM	PI Larry Mayer	0.00	0.00	(108.94)	0.00	0.00	(108.94)
1DZLNA	PI Ningyu Liu	UZSPLN	PI Ningyu Liu	0.00	0.00	40.55	0.00	0.00	40.55
1DZLWO	PI Larry Ward	UZOMLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00
1DZMBA	PI Margaret Boettcher	UZMSMB	PI Margaret Boettcher	0.00	0.00	42.00	0.00	0.00	42.00
1DZMCA	PI Michael Chambers	UZMSMC	PI Michael Chambers	0.00	0.00	4,917.25	0.00	0.00	4,917.25
1DZMCB	SUGAR KELP - MICHAEL CHAMBERS	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	UZSPMA	Lessard Help	(2,209.79)	(134.52)	10,592.36	0.00	0.00	8,248.05
1DZMLB	PI Martin Lee	UZSPML	PI Martin Lee	0.00	0.00	0.00	0.00	0.00	0.00
1DZMMA	PI Mary Martin	UZESMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	UZSPMM	PI Mark Mconnell	0.00	0.00	3,893.41	0.00	0.00	3,893.41
1DZMMC	PI Mark McConnell	UZSPMM	PI Mark Mconnell	0.00	0.00	0.00	0.00	0.00	0.00
1DZMPB	PI Michael Palace	UZESMP	PI Michael Palace	5,441.56	219.26	1,383.38	0.00	0.00	7,044.20
1DZMRA	PI Michael Routhier	UZESMR	PI Michael Routhier	0.00	0.00	35.00	0.00	0.00	35.00
1DZMSE	CARE Education	UZAC00	Center for Acoustics Res. And Educ.	0.00	0.00	0.00	0.00	0.00	0.00
1DZMSE	CARE Education	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DZMTB	Mark Twickler	UZESMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00
1DZMVA	PI Matthew Vadeboncoeur	UZESMV	PI Matthew Vadeboncoeur	0.00	0.00	(11.06)	0.00	0.00	(11.06)
1DZNLA	PI Noe Lugaz	UZSPNL	PI Noe Lugaz	0.00	0.00	144.17	0.00	0.00	144.17
1DZNSA	PI Nathan Schwadran	UZSPHS	PI Harlan Spence	0.00	0.00	0.00	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	UZSPNS	PI Nathan Schwadron	5,142.44	1,979.84	5,832.57	0.00	0.00	12,954.85
1DZPBA	PI Peter Bloser	UZSPPB	PI Peter Bloser	0.00	0.00	0.00	0.00	0.00	0.00
1DZPIA	PI Phil Isenberg	UZSPPI	PI Philip Isenberg	0.00	0.00	0.00	0.00	0.00	0.00
1DZPJ0	PI Paul Johnson	UZOMPJ	PI Paul Johnson	0.00	0.00	1,297.28	0.00	0.00	1,297.28
1DZPRE	PI Rachel Rouillard	UZMSPE	PI PREP	0.00	0.00	934.60	0.00	0.00	934.60
1DZRLA	PI Richard Lammers	UZESRL	PI Richard Lammers	0.00	0.00	38,851.86	0.00	0.00	38,851.86
1DZRLC	PI Robert Letscher	UZOPRL	PI Robert Letscher	0.00	0.00	2,061.34	0.00	0.00	2,061.34
1DZRTB	PI Roy Torbert	UZSPRT	PI Roy Torbert	3,288.47	276.25	4,361.07	0.00	0.00	7,925.79
1DZRVB	PI Ruth Varner	UZESRV	PI Ruth Varner	0.00	0.00	8,112.78	162.69	0.00	8,275.47
1DZRVD	Varner - CoRE Methane Measurement	UZESRV	PI Ruth Varner	8,646.52	726.32	0.00	0.00	0.00	9,372.84
1DZRWO	PI Rochelle Wigley	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
1DZRWB	PI Reka Winslow	UZSPRW	PI Reka Winslow	0.00	0.00	100.00	0.00	0.00	100.00
1DZSAA	PI Stephen Adams	UZMSSA	PI Steve Adams	0.00	0.00	0.00	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	UZESSF	PI Stephen Frolking	7,722.71	648.71	0.00	0.00	0.00	8,371.42
1DZSKA	PI Shiva Kavosi	UZSPSK	PI Shiva Kavosi	0.00	0.00	58.99	0.00	0.00	58.99
1DZSMA	PI Sergei Markovskii	UZSPSM	PI Sergei Markovskii	0.00	0.00	0.00	0.00	0.00	0.00
1DZSOA	PI Scott Olinger	UZESSO	PI Scott Ollinger	2,074.96	174.30	441.66	0.00	0.00	2,690.92
1DZSPR	Space Science Center Return	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZSSA	PI A Shiklomanov	UZESSS	PI Alexander Shiklomanov	373.41	31.37	229.99	0.00	0.00	634.77
1DZSZA	PI Shantar Zuidema	UZESSZ	PI SHANTAR ZUIDEMA	0.00	0.00	0.00	0.00	0.00	0.00
1DZTGA	PI Thomas Gregory	UZMSTG	PI Thomas Gregory	0.00	0.00	489.09	0.00	0.00	489.09
1DZTL1	PI Thomas Lippmann	UZOMTL	PI Thomas Lippmann	0.00	0.00	1,098.60	0.00	0.00	1,098.60
1DZTMA	PI Timothy Moore	UZOPTM	Timothy Moore	0.00	0.00	0.00	0.00	0.00	0.00
1DZTMB	PI Thomas Milliman	UZESTM	Thomas Milliman	0.00	0.00	0.00	0.00	0.00	0.00
1DZTWO	PI Thomas Weber	UZOMTW	PI Thomas Weber	0.00	0.00	1,507.00	0.00	0.00	1,507.00
1DZWW				0.00	0.00	0.00	0.00	0.00	0.00
A	PI Wilfred Wollheim	UZESWW	PI Wilfred Wollheim						
1DZYR0	PI Yuri Rzhanov	UZOMYR	PI Yuri Rzhanov	0.00	0.00	208.00	0.00	0.00	208.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1G0ADJ	UNH Restricted Gift Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA021	O'neal Professorship	UAHONP	Honors Program	0.00	0.00	0.00	0.00	0.00	0.00
1GA021	O'neal Professorship	UAPROV	Provost Office	12,926.70	1,085.84	0.00	0.00	0.00	14,012.54
1GA024	Class of 40 Professorship	UAPROV	Provost Office	732.50	61.53	59.86	0.00	0.00	853.89
1GA028	Honors Program/UROP Acct	UAAOUT	Engagement and Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	UAHONP	Honors Program	3,344.00	280.90	0.00	0.00	0.00	3,624.90
1GA030	Class of 1944 Professorship	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA031	Class of 1938 Professorship	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA037	Class of 1959 Fund for Excellence	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA037	Class of 1959 Fund for Excellence	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	5,250.00	0.00	0.00	5,250.00
1GA042	Elizabeth L. Knowles UROP/Honors	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	5,250.00	0.00	0.00	5,250.00
1GA043	Donald J Wilcox Fellowship Fund	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	1,750.00	0.00	0.00	1,750.00
1GA044	Dorothy P Oneil 42 Endowed Fund	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	3,000.00	0.00	0.00	3,000.00
1GA045	UNH Parents Assn UROP Endowmen	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	1,750.00	0.00	0.00	1,750.00
1GA046	Class Of 57 CIE Endowment	UACIEP	Education Abroad	0.00	0.00	0.00	0.00	0.00	0.00
1GA051	Next Horizon Faculty Support	UAPROV	Provost Office	0.00	0.00	500.00	0.00	0.00	500.00
1GA052	Next Horizon Learning Tools	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	UAPROV	Provost Office	23,717.95	9,131.40	0.00	0.00	0.00	32,849.35
1GA062	Rogers Family Undergrad Research	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA062	Rogers Family Undergrad Research	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	5,250.00	0.00	0.00	5,250.00
1GA066	Paul International Research	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA069	1952 Internat'l Research Fund	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA069	1952 Internat'l Research Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA076	Noonan International Research Fund	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA081	Rand Undergraduate Research Fund	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	1,750.00	0.00	0.00	1,750.00
1GA081	Rand Undergraduate Research Fund	UUF AID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1GA087	HCUR (Cogswell) Endowment p/o Fund	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	14,000.00	0.00	0.00	14,000.00
1GA093	Hamel Center for Undergraduate Rese	UAIROP	IROP Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAPRES	Research Presentations	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAPROV	Provost Office	28,252.47	9,462.72	0.00	0.00	0.00	37,715.19
1GA093	Hamel Center for Undergraduate Rese	UAREAP	REAP Sudent Support	7,000.00	588.00	17,061.09	0.00	0.00	24,649.09
1GA093	Hamel Center for Undergraduate Rese	UASURF	SURF Student Support	13,000.00	1,092.00	11,714.24	0.00	0.00	25,806.24
1GA093	Hamel Center for Undergraduate Rese	UAUGRE	Undergrad Research Opp Program	0.00	0.00	163.45	0.00	0.00	163.45
1GA093	Hamel Center for Undergraduate Rese	UAUINQ	Undergrad Research Inquiry	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAURFP	Undergraduate Research Fall Program	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAURHT	Undergrad Research Honors Thesis	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAURSP	Undergrad Research Spring Program	0.00	0.00	2,465.38	0.00	0.00	2,465.38
1GA096	Beyersdorf Fund for Internat'l Rsrc	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA140	Ann W Hart Fund for Internat'l Stud	UACIEP	Education Abroad	0.00	0.00	0.00	0.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA148	The Hamel Scholars Program	UAHONP	Honors Program	0.00	0.00	0.00	0.00	0.00	0.00
1GA149	Fund for African Development	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA158	Patricia M. Flowers '45 Scholarship	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	4,150.00	0.00	0.00	4,150.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UACOLA	Cole Awards for COLA faculty	0.00	0.00	1,635.87	0.00	0.00	1,635.87







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1GE010	Paul College of Business & Econ.	UEECNX	Econ Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEHMEV	Hospitality Events	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEHMG	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEMMTX	Mgmt Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1GE017	Va Paul Dee Professorship	UEDEAN	Dean's Office	2,950.26	247.79	0.00	0.00	0.00	3,198.05
1GE017	Va Paul Dee Professorship	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	UEDEAN	Dean's Office	14,458.00	5,566.32	0.00	0.00	0.00	20,024.32
1GE037	Reginald F Atkins Chair	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE056	Accounting & Finance Gift Fund	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE060	Dwayne Wrightsman Prof./Finance	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE060	Dwayne Wrightsman Prof./Finance	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE067	JA Hogan Distinguished Visiting Pro	UEDEAN	Dean's Office	2,950.26	247.79	0.00	0.00	0.00	3,198.05
1GE067	JA Hogan Distinguished Visiting Pro	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1GE078	Friends of MSA Program	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE078	Friends of MSA Program	UEMSAC	Master of Science in Accounting	0.00	0.00	0.00	0.00	0.00	0.00
1GE082	Gift Fund-Hospitality Gourmt Dinner	UEHMG	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UEDEAN	Dean's Office	66,479.84	12,406.66	47,740.29	0.00	0.00	126,626.79
1GE099	Paul Fund for Innovation	UEDSCI	Decisions Sciences	20,961.52	8,070.18	0.00	0.00	0.00	29,031.70
1GE099	Paul Fund for Innovation	UEMGMT	Management	23,100.00	8,893.50	0.00	0.00	0.00	31,993.50
1GE099	Paul Fund for Innovation	UEUBIP	Paul College - Business in Practice	0.00	0.00	0.00	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	UFFS00	Human Development & Family Studies	9,703.99	672.00	0.00	0.00	0.00	10,375.99
1GF005	Recreation Management &Policy Gifts	UFRMP0	Recreation Management & Policy	0.00	0.00	1,560.92	0.00	0.00	1,560.92
1GF006	Occupational Therapy Gifts	UFOT00	Occupational Therapy	0.00	0.00	19,157.82	0.00	0.00	19,157.82
1GF010	Child/Family Center Fund	UFFSCD	Child Study and Development Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF011	Nursing Gifts	UFNURS	Nursing	0.00	0.00	0.00	0.00	0.00	0.00
1GF020	Kinesiology Gift Account	UFKINE	Kinesiology	0.00	0.00	861.09	0.00	0.00	861.09
1GF029	The McKerley Hi-Tech Classroom	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF040	OT 50th Anniv Fund/UROP	UFOT00	Occupational Therapy	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1GF060	Health Mgmt & Policy Gift Fund	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	UFFS00	Human Development & Family Studies	0.00	0.00	0.00	0.00	0.00	0.00
1GF062	Communication Sciences & Disorders	UFCOMM	Communication Sciences & Disorders	490.00	0.00	0.00	0.00	0.00	490.00
1GF110	Outdoor Behavioral Health	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	UFCOMM	Communication Sciences & Disorders	0.00	0.00	0.00	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1GR043	Shaw Innovation Expolorers Program	URRIPM	UNH Innovation	0.00	0.00	35,300.73	0.00	0.00	35,300.73
1GR046	Grant Entrepreneurship Prize	URRIPM	UNH Innovation	0.00	0.00	345.00	0.00	0.00	345.00
1GRPTP	PTP ECenter Support	URRIPM	UNH Innovation	29,079.84	11,195.74	2,008.26	0.00	0.00	42,283.84
1GX010	NH 4-H Fdn & 4-H Youth Development	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1GZ019	CLASS OF 1937 PROFESSORSHIP	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZH45	MARINE BIOLOGY PROGRAM	UZMSAD	SMSOE Administration	2,991.30	200.84	9,434.86	0.00	0.00	12,627.00
1GZH46	OCEAN ENGINEERING PROGRAM	UZMSAD	SMSOE Administration	0.00	0.00	6,764.00	0.00	0.00	6,764.00
1GZH47	OCEANOGRAPHY PROGRAM	UZMSAD	SMSOE Administration	3,500.12	294.00	2,557.66	0.00	0.00	6,351.78
1GZH53	MARINE PROGRAM	UZMSAD	SMSOE Administration	21,555.34	8,298.80	0.00	0.00	0.00	29,854.14







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1UCSBU	Budapest Justice Studies Program	UCBPST	COLA Budapest Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	UCENCB	Cambridge Program	0.00	0.00	0.00	0.00	0.00	0.00
1UCSCH	China Study Abroad	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1UCSDI	Dijon Study Away	UCFI00	French & Italian	0.00	0.00	0.00	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	UCSPAN	Spanish	0.00	0.00	0.00	0.00	0.00	0.00
1UCSLE	London Experience Study Away	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1UCSLO	UNH London Program	UCLNDN	COLA London Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	UCSPAN	Spanish	0.00	0.00	0.00	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	UCCLAS	Classics	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UD0IAM	Integrated Applied Mathematics Prog	6,917.80	1,563.95	1,536.88	0.00	0.00	10,018.63
1UD000	CEPS Educational and General	UDCEE0	Civil and Environmental Engineering	592,465.56	178,489.40	19,889.89	0.00	0.00	790,844.85
1UD000	CEPS Educational and General	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDCHEM	Chemistry	687,653.12	175,108.69	51,879.02	0.00	0.00	914,640.83
1UD000	CEPS Educational and General	UDCL00	Computer Literacy Program	41,516.48	15,381.88	0.00	0.00	0.00	56,898.36
1UD000	CEPS Educational and General	UDCS00	Computer Science	523,319.72	151,740.90	24,509.39	0.00	0.00	699,570.01
1UD000	CEPS Educational and General	UDDINT	Dean's Office - CEPS Instruction	103,402.74	18,326.54	1,678.12	0.00	0.00	123,407.40
1UD000	CEPS Educational and General	UDEE00	Electrical & Computer Eng Dept	357,667.86	113,462.05	15,441.49	0.00	0.00	486,571.40
1UD000	CEPS Educational and General	UDESCI	Earth Sciences	386,225.36	122,827.28	11,080.45	0.00	0.00	520,133.09
1UD000	CEPS Educational and General	UDESCJ	Earth Sciences - Joint Positions	22,358.96	8,608.20	0.00	0.00	0.00	30,967.16
1UD000	CEPS Educational and General	UDKE00	Chemical Engineering	289,868.94	92,771.98	20,276.66	0.00	0.00	402,917.58
1UD000	CEPS Educational and General	UDKEKJ	PI Kyung Jae Jeong	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDMA94	Mathematics Summer Institute	30,981.00	3,585.22	0.00	0.00	0.00	34,566.22
1UD000	CEPS Educational and General	UDMATH	Mathematics & Statistics	746,009.93	208,991.13	2,517.31	0.00	0.00	957,518.37
1UD000	CEPS Educational and General	UDME00	Mechanical Engineering	638,702.78	191,852.54	51,422.50	0.00	0.00	881,977.82
1UD000	CEPS Educational and General	UDMS00	Material Science Program	5,093.31	54.80	95.95	0.00	0.00	5,244.06
1UD000	CEPS Educational and General	UDOE00	CEPS Ocean Engineering	5,568.81	2,144.00	7,716.93	0.00	0.00	15,429.74
1UD000	CEPS Educational and General	UDPHYJ	Physics - Joint Positions	26,410.27	10,167.97	0.00	0.00	0.00	36,578.24
1UD000	CEPS Educational and General	UDPHYS	Physics	630,945.53	194,901.57	14,552.84	0.00	0.00	840,399.94
1UD000	CEPS Educational and General	UDSUMR	CEPS- Summer Session	6,280.08	527.52	0.00	0.00	0.00	6,807.60
1UDPPD	CEPS General Prepaids	UDSUMR	CEPS- Summer Session	185,904.99	15,615.86	0.00	0.00	0.00	201,520.85
1UE000	PAUL Education and General	UEACFI	Accounting and Finance	826,790.28	296,660.23	85,200.00	0.00	0.00	1,208,650.51
1UE000	PAUL Education and General	UEACFX	ACFI Dept Budget	555.00	0.00	5,897.57	0.00	0.00	6,452.57
1UE000	PAUL Education and General	UECOMM	Communications Department	38,465.53	14,464.93	8,213.56	0.00	0.00	61,144.02
1UE000	PAUL Education and General	UEDINT	Instructional	15,747.30	820.78	3,065.16	0.00	0.00	19,633.24
1UE000	PAUL Education and General	UEDSCI	Decisions Sciences	569,642.38	194,799.69	3,004.64	0.00	0.00	767,446.71
1UE000	PAUL Education and General	UEDSCX	Dec Sci Dept Budget	4,553.88	382.50	346.88	0.00	0.00	5,283.26
1UE000	PAUL Education and General	UEECNX	Econ Dept Budget	8,952.20	752.01	3,081.78	0.00	0.00	12,785.99
1UE000	PAUL Education and General	UEECOG	HMGTO ECOG Program	19,388.80	7,163.68	29.97	0.00	0.00	26,582.45
1UE000	PAUL Education and General	UEECON	Economics	579,578.90	186,876.56	1,466.30	0.00	0.00	767,921.76
1UE000	PAUL Education and General	UEECPD	PhD in Economics	16,657.19	481.60	0.00	0.00	0.00	17,138.79
1UE000	PAUL Education and General	UEEMBA	Executive MBA	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEEXDP	Executive Development Program	2,354.82	424.28	3,429.55	0.00	0.00	6,208.65
1UE000	PAUL Education and General	UEFMBA	Full Time MBA Program	18,753.35	1,575.31	4,006.39	0.00	0.00	24,335.05
1UE000	PAUL Education and General	UEGRDP	Graduate and Executive Programs	107,501.95	40,613.86	7,972.74	0.00	0.00	156,088.55
1UE000	PAUL Education and General	UEHMEV	Hospitality Events	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEHMGT	Hospitality Management	158,587.22	58,913.23	10,010.52	0.00	0.00	227,510.97

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1UE000	PAUL Education and General	UEHMTX	Hosp Mgmt Dept Budget	0.00	0.00	502.70	0.00	0.00	502.70
1UE000	PAUL Education and General	UEMAEC	Masters in Economics	5,733.35	481.60	0.00	0.00	0.00	6,214.95
1UE000	PAUL Education and General	UEMGMT	Management	594,731.42	218,045.85	1,656.46	0.00	0.00	814,433.73
1UE000	PAUL Education and General	UEMKTG	Marketing	472,058.76	159,613.34	6,550.30	0.00	0.00	638,222.40
1UE000	PAUL Education and General	UEMKTX	Mktg Dept Budget	7,969.43	669.48	2,491.61	0.00	0.00	11,130.52
1UE000	PAUL Education and General	UEMMTX	Mgmt Dept Budget	0.00	0.00	5,665.17	0.00	0.00	5,665.17
1UE000	PAUL Education and General	UEMSAC	Master of Science in Accounting	10,610.00	891.24	531.25	0.00	0.00	12,032.49
1UE000	PAUL Education and General	UEMSBA	MS in Business Analytics	5,360.00	450.24	39,465.44	1,810.13	0.00	47,085.81
1UE000	PAUL Education and General	UEMSFI	MS in Finance	13,895.83	1,167.25	0.00	0.00	0.00	15,063.08
1UE000	PAUL Education and General	UEOMBA	Online MBA Program	78,547.91	6,598.09	0.00	0.00	0.00	85,146.00
1UE000	PAUL Education and General	UEPMBA	Part-time MBA Program Durham	1,456.57	122.34	0.00	0.00	0.00	1,578.91
1UE000	PAUL Education and General	UEUBIP	Paul College - Business in Practice	98,067.28	13,727.80	3,454.58	0.00	0.00	115,249.66
1UE001	PAUL E&G - CPS	UEGMBA	Part-Time MBA Program Manchester	1,456.57	122.34	0.00	0.00	0.00	1,578.91
1UEPPD	PAUL General Prepaid	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEDINT	Instructional	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1UESDR	Study Abrid Dominican Republic	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFCCOMM	Communication Sciences & Disorders	303,006.08	90,737.50	10,701.72	0.00	0.00	404,445.30
1UF000	HHS Educational and General	UFDINT	Dean's Office Instructional Costs	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFFS00	Human Development & Family Studies	198,908.05	57,723.62	9,687.15	0.00	0.00	266,318.82
1UF000	HHS Educational and General	UFFSCD	Child Study and Development Center	244,919.20	83,611.93	7,472.73	0.00	0.00	336,003.86
1UF000	HHS Educational and General	UFFSFC	Child Family Study	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFFSCK	PI Kerry Kazura	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFHMPO	Health Management & Policy	239,177.00	72,250.90	13,449.76	0.00	0.00	324,877.66
1UF000	HHS Educational and General	UFKINE	Kinesiology	443,783.27	142,478.71	20,032.09	0.00	0.00	606,294.07
1UF000	HHS Educational and General	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFNURS	Nursing	812,113.36	219,836.98	408,922.86	0.00	0.00	1,440,873.20
1UF000	HHS Educational and General	UFOT00	Occupational Therapy	295,065.91	93,712.18	24,212.13	0.00	0.00	412,990.22
1UF000	HHS Educational and General	UFRMP0	Recreation Management & Policy	377,679.60	112,965.09	14,110.05	0.00	0.00	504,754.74
1UF000	HHS Educational and General	UFSW00	Social Work	590,999.20	165,777.22	18,886.53	0.00	0.00	775,662.95
1UF001	HHS E&G - MPH Program	UFHMPO	Health Management & Policy	36,409.72	12,252.13	0.00	0.00	0.00	48,661.85
1UF002	HHS - E&G MSW at UNH-M	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	583.41	0.00	0.00	583.41
1UFPPD	HHS General Prepaids	UFDINT	Dean's Office Instructional Costs	171,568.53	14,411.82	26,500.00	0.00	0.00	212,480.35
1UFSSW	Social Work Study Away	UFSW00	Social Work	0.00	0.00	3,536.00	0.00	0.00	3,536.00
1UW000	Enrollment Mngmt Ed & General	UWHCRD	Nondegree Credit Course Enrollment	0.00	0.00	89.94	0.00	0.00	89.94
1UX000	Professional Education	UXPCNF	Conferences	56,780.00	4,769.52	500.00	0.00	0.00	62,049.52
1UX000	Professional Education	UXPCTN	Custom Training	20,200.00	1,696.80	13,491.46	0.00	0.00	35,388.26
1UX000	Professional Education	UXPDNT	Professional Education Admin	124,850.10	41,973.15	23,544.40	0.00	0.00	190,367.65
1UX000	Professional Education	UXPMKT	Marketing	0.00	0.00	1,468.88	0.00	0.00	1,468.88
1UX000	Professional Education	UXPWRK	Workshops	37,989.00	3,191.07	100,872.68	664.17	0.00	142,716.92
1UZ000	EOS Educational and General	UZAC00	Center for Acoustics Res. And Educ.	1,322.38	509.10	0.00	0.00	0.00	1,831.48
1UZ024	Marine Sciences & Ocean Engineering	UZMSAD	SMSOE Administration	31,406.19	11,857.60	6,326.84	0.00	0.00	49,590.63
1UZ024	Marine Sciences & Ocean Engineering	UZMSCM	Coastal Marine Lab	19,027.86	7,325.71	16,030.36	1,247.09	0.00	43,631.02
1UZ024	Marine Sciences & Ocean Engineering	UZMSDP	Diving Program	24,288.84	8,570.81	0.00	0.00	0.00	32,859.65
1UZ024	Marine Sciences & Ocean Engineering	UZMSJL	Jackson Estuarine Lab	27,231.36	10,484.09	3,486.74	0.00	0.00	41,202.19

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1UZ024	Marine Sciences & Ocean Engineering	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZMSSG	NH Sea Grant Support	0.00	0.00	25,102.37	0.00	0.00	25,102.37
1UZ024	Marine Sciences & Ocean Engineering	UZMSVO	Vessel Operations	42,806.07	16,480.32	92.97	0.00	0.00	59,379.36
1WU106	Other Postemployment Bnft (OPEB)	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
***Total Instruction				23,908,309.23	6,931,854.51	2,726,321.79	3,999.26	0.00	33,570,484.79
<b>Research &amp; Sponsored Programs</b>									
110249	Nitrogen Synchrony	UBNRSG	PI Stuart Grandy	0.00	0.00	0.00	0.00	0.00	0.00
110250	USDA NSRC	UBNRMI	PI Michelle Daley	0.00	0.00	0.00	0.00	0.00	0.00
110251	Subaward Dartmouth	UBNRMI	PI Michelle Daley	0.00	0.00	0.00	0.00	0.00	0.00
110252	Northern Forest DroughtNet	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
110253	Biological Nitrogen	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	UCSOKJ	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
110258	Demography Ecosystems-CoopExt	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110269	Sustaining Local Agriculture	UBNRJM	PI John M Halstead	0.00	0.00	0.00	0.00	0.00	0.00
110273	Frankia Signal Molecule	UBMCLT	PI Louis S Tisa	0.00	0.00	0.00	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	UBDEJW	PI Jon Wraith	0.00	0.00	0.00	0.00	0.00	0.00
110275	Getting from here to there	UBNRRS	PI Richard Smith	0.00	0.00	0.00	0.00	0.00	0.00
110276	Field Office Grad & Undergrad	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
110276	Field Office Grad & Undergrad	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
110277	Longitudinal Analysis of Popul	UACKJ1	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
110277	Longitudinal Analysis of Popul	UCSOKJ	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
110278	NSRC Administration	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	UZESSO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	UBNRSG	PI Stuart Grandy	0.00	0.00	0.00	0.00	0.00	0.00
110286	Town and Community Forests	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
110288	Organic Pastures	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	0.00	0.00	0.00	0.00
110293	Nematodes Targeting PDE	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
110295	Northeastern States Research	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
110296	NSRC Project	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
110297	Silvicultural Strategies	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110300	Global Diets & Impacts	UZESRL	PI Richard Lammers	0.00	0.00	0.00	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	UXNTMA	PI Matthew Tarr	0.00	0.00	0.00	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	UBANAB	PI Andre Brito	0.00	0.00	6,305.96	0.00	0.00	6,305.96
110311	Perennial Legume-Grass Mixture	UBBIAN	PI Andre Brito	3,340.90	549.32	14,132.32	0.00	0.00	18,022.54
110312	UNH Urban FIA Partnership	UZESLL	PI Lucie Lepine	24.12	9.08	0.00	0.00	0.00	33.20
110313	Managing Invasive Plants	UBNRSA	PI Shadi Atallah	0.00	0.00	0.00	0.00	0.00	0.00
110315	Red Pine Fire Ecology	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110316	Collateral Protection	UBNRRS	PI Richard Smith	(7,297.35)	(2,647.08)	(1,188.59)	0.00	0.00	(11,133.02)
110317	Watershed Scale Carbon Cycling	UZESDJ	PI Jia Deng	0.00	0.00	(2,121.30)	0.00	0.00	(2,121.30)
110318	Old-Growth Forests Dynamics	UBNRMD	PI Mark Ducey	4,272.00	0.00	737.08	0.00	0.00	5,009.08
110319	Long-Term Research in Northern	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
110321	NSRC: Theme 2	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
110322	Effects of Stress Factors	UBNRSF	PI Serita Frey	590.00	46.61	47.84	0.00	0.00	684.45
110323	PnET-CN Model Enhancement	UZESSO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	UXNTMA	PI Matthew Tarr	0.00	0.00	0.00	0.00	0.00	0.00
110326	NH Invasives Academy	UXNTMC	PI Malin Clyde	13,020.25	4,420.57	3,519.85	0.00	0.00	20,960.67

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
110328	Northern Forest Response	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
110329	USDA Pest Management 17-20	UXFDAE	PI Alan Eaton	34,582.04	11,009.65	4,133.25	0.00	0.00	49,724.94
110329	USDA Pest Management 17-20	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	UBANLM	PI Lise Mahoney	4,506.62	292.30	1,460.00	0.00	0.00	6,258.92
110333	Forage Brassicas	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	UBANTG	PI Todd Guerdat	7,470.43	590.18	4,070.62	0.00	0.00	12,131.23
110335	Microbiome & Methane Emissions	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
110336	Tracking the Vernal Window	UZESLB	PI Elizabeth Burakowski	0.00	0.00	0.00	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
110338	Sensor Network Research	UZESMM	PI Mary Martin	786.07	62.09	0.00	0.00	0.00	848.16
110339	American Ash Resistance	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
110340	Forest Pest Outreach FY 2018	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
110341	Forest Practices Support 18-21	UXNTKB	PI Karen Bennett	9,052.61	3,403.82	2,015.01	0.00	0.00	14,471.44
110341	Forest Practices Support 18-21	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
110342	Urban FIA Analytical Assist	UZESKJ	PI Katie Jennings	17,227.29	6,477.47	2,370.45	0.00	0.00	26,075.21
110343	Town Forests & Citizen Science	UXNTHA	PI Haley Andreozzi	9,792.56	3,346.21	4,172.11	0.00	0.00	17,310.88
110343	Town Forests & Citizen Science	UXNTMC	PI Malin Clyde	0.00	0.00	0.00	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	UXFDML	PI Michal Lunak	0.00	0.00	0.00	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	UXFDHB	PI Heather Bryant	0.00	0.00	0.00	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	UXCMSW	PI Seth Wilner	8,088.54	1,150.51	3,802.13	0.00	0.00	13,041.18
110348	NH's Food Safety Education	UXFDAH	PI Ann Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
110349	TeleECHO Infrastructure	UFNUGH	PI Gene Harkless	0.00	0.00	1,303.38	0.00	0.00	1,303.38
110350	2018-19 NH Rural Tech Assist	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
110351	Bioenergy Feedstock Yield	UBNRJU	PI John Gunn	1,988.30	747.59	1,381.61	0.00	0.00	4,117.50
110352	Mammals & Mycorrhizal Fungi	UBNRRY	PI Ryan Stephens	6,323.76	2,377.73	443.22	0.00	0.00	9,144.71
110353	National Vistor Use Monitoring	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
110354	Small Mammal Population	UBNRBR	PI Rebecca Rowe	1,590.44	125.64	0.00	0.00	0.00	1,716.08
110355	Urban FIA Analytical:L.Lepine	UZESLL	PI Lucie Lepine	11,209.28	4,214.69	1,542.39	0.00	0.00	16,966.36
110356	Climate Risk on Working Lands	UBNRTH	PI Theodore Howard	9,908.68	3,679.50	266.25	0.00	0.00	13,854.43
110357	Green Mountain National Forest	UFRMMF	PI Michael Ferguson	16,204.20	1,214.19	2,478.61	0.00	0.00	19,897.00
110358	Forest Pest Outreach 2019	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
110359	American Ash Resistance	UBNRJG	PI Jeff Garnas	1,722.50	0.00	788.10	0.00	0.00	2,510.60
110360	Supplement	UZESMV	PI Matthew Vadeboncoeur	1,848.87	695.17	254.42	0.00	0.00	2,798.46
110361	Functional Diversity	UBNRBR	PI Rebecca Rowe	3,008.00	0.00	1,289.15	0.00	0.00	4,297.15
110361	Functional Diversity	UBNRMD	PI Mark Ducey	19,163.88	1,554.94	12,567.33	0.00	0.00	33,286.15
110363	Effects of Environmental	UBNRSF	PI Serita Frey	1,558.96	586.17	0.00	0.00	0.00	2,145.13
110364	LiDAR- Enabled Monitoring	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110365	Forest Pest Outreach 2020	UXNTSR	PI Steven Roberge	1,584.32	595.68	384.71	0.00	0.00	2,564.71
110366	Assessing Insect Communities A	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110367	Acer Saccharum	UBNRHA	PI Heidi Asbjornsen	13,928.74	749.54	4,377.95	0.00	0.00	19,056.23
110368	Integrated Understanding of	UBNRJG	PI Jeff Garnas	54,103.09	7,806.26	9,359.21	0.00	0.00	71,268.56
110369	NH Building Community Resilienc	UXYTKL	PI Kendra Lewis	11,678.43	4,391.12	13,283.37	0.00	0.00	29,352.92
110370	Landowner Engagement Improves	UXNTSR	PI Steven Roberge	1,956.15	735.52	12,166.90	0.00	0.00	14,858.57
110371	Gene Editing Intractable Micro	UBMCLT	PI Louis S Tisa	4,442.30	1,585.78	2,583.47	0.00	0.00	8,611.55
110372	A Multi-Regional Approach	UBANAB	PI Andre Brito	11,609.11	1,188.23	121,267.39	0.00	0.00	134,064.73
110373	Identifying Poor Quality Fores	UXNTSR	PI Steven Roberge	7,732.31	2,907.33	2,766.28	0.00	0.00	13,405.92
110374	Natural Inquirer and GLOBE Cro	UALCJB	Leitzel Center-Jennifer Bourgeault	82.50	6.52	31.34	0.00	0.00	120.36



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
111E24	Development Supplement	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	UZESAS	PI Annette Schloss	0.00	0.00	0.00	0.00	0.00	0.00
111E26	Future Resilience Research	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
111E27	Interactions in Dune Systems	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	UBBIWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
111E32	FIREX	UZESJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00
111E35	Plymouth State-Chabot	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
111E36	Development	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
111E40	IT Support for NOAA UNH Employ	UZOMBC	PI Brian Calder	0.00	0.00	14,781.48	0.00	0.00	14,781.48
111E42	Shellfish Aquaculture	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
111E45	GARFO Workshops	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
111E46	Cartographer	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
111E47	Enhanced Nutrient Recovery	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	UXNTJP	PI Julia Peterson	0.00	0.00	0.00	0.00	0.00	0.00
111E52	CRRC Admin	UDCENK	PI Nancy Kinner	110,150.54	18,282.10	145,381.58	0.00	0.00	273,814.22
111E53	Alleviate Eider Duck Predation	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
111E54	Garfo Fishing Gear Workshops	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
111E55	CRRC Subcontracts	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
111E56	ERMA	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
111E57	Underutilized Fish Species	UEHTDR	PI Dan Remar	0.00	0.00	0.00	0.00	0.00	0.00
111E58	Network Visioning Project	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	UZMSEC	PI Erik Chapman	15,295.98	3,293.32	4,813.86	0.00	0.00	23,403.16
111E60	Sustainability of NE Aquacult	UBANTG	PI Todd Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
111E61	BioAcoustic Summer School	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	2,704.00	0.00	0.00	2,704.00
111E62	ERMA Continue of Tasks	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	UBANDB	PI David Berlinsky	5,123.24	404.74	3,839.61	0.00	0.00	9,367.59
111E64	Program Development	UZMSEC	PI Erik Chapman	0.00	0.00	124.00	0.00	0.00	124.00
111E65	Chen Dartmouth Sub	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111E66	Communications	UZMSEC	PI Erik Chapman	31,354.48	7,588.55	2,659.30	0.00	0.00	41,602.33
111E67	Watson Jonah Crabs	UBBIWW	PI Winsor Watson	1,258.36	0.00	476.67	0.00	0.00	1,735.03
111E68	Watts Ecosystem Assessments	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
111E69	Whistler Vibrio	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
111E71	Low Cost Nitrate Sensors	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
111E72	Education	UXYTMW	PI Mark Wiley	20,325.79	7,638.90	3,174.01	0.00	0.00	31,138.70
111E73	Extension	UXNTJP	PI Julia Peterson	30,315.11	11,395.71	8,299.45	0.00	0.00	50,010.27
111E74	Workforce Development	UXYTMW	PI Mark Wiley	2,615.48	206.62	2,002.37	0.00	0.00	4,824.47
111E76	Coastal Conflicts	UCSOTS	PI Thomas Safford	0.00	0.00	0.00	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
111E78	Fellowship Program Supplement	UZMSEC	PI Erik Chapman	14,581.96	816.62	4,003.62	0.00	0.00	19,402.20
111E79	Offshore Aquaculture Demo	UZMSMC	PI Michael Chambers	12,409.24	2,112.15	13,596.00	0.00	0.00	28,117.39
111E80	Fisheries Non-Fisherman Workshops	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111E81	iXblue	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
111E82	Mouser-Development	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	UBNRSJ	PI Stephen Jones	14,262.55	124.23	18,103.04	0.00	0.00	32,489.82





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
111F29	Joint Hydrographic Brian Calde	UZOMLM	PI Larry Mayer	0.00	0.00	507.50	0.00	0.00	507.50
111F30	Joint Hydrographic William Fes	UZOMLM	PI Larry Mayer	0.00	0.00	1,530.55	0.00	0.00	1,530.55
111F32	Coastal Roundtable	UZMSEC	PI Erik Chapman	0.00	0.00	8,733.75	0.00	0.00	8,733.75
111F33	French EDA	UXCMCF	PI Charles French	6,791.75	2,553.68	2,429.81	0.00	0.00	11,775.24
111F34	Seasonal Changes in Salt Marsh	UDMETM	PI Tracy L. Mandel	1,241.50	0.00	106.12	0.00	0.00	1,347.62
111F35	CRRC-Research	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
111F36	NH Sea Grant Fellowship 2021	UBBINF	PI Nathan Furey	7,250.00	572.75	8,894.09	0.00	0.00	16,716.84
111F37	SeaGrant NE Reg Ext Program	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
111F38	C19 Supp'l Funding	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
111F39	Integrating Ropeless Gear	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
111F40	Coastal Communities' Pavement	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
111F41	C-19 Accelerating Entrepreneur	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111F42	CRRC 2019 NOAA Funding	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
111F43	Participant Support	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
111F44	Leveraging multi-species and m	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	UBMCJF	PI Jeffrey T Foster	0.00	0.00	0.00	0.00	0.00	0.00
112169	Models for Manufacturing	UDMEMK	PI Marko Knezevic	23,669.09	1,182.75	16,339.37	0.00	0.00	41,191.21
112170	Hierarchical-Fractal Interface	UDMEYL	PI Yaning Li	0.00	0.00	0.00	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	UZOMDC	PI Dale Chayes	0.00	0.00	0.00	0.00	0.00	0.00
112181	SAS Performance Estimation	UZOMAL	PI Anthony Lyons	0.00	0.00	0.00	0.00	0.00	0.00
112181	SAS Performance Estimation	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00
112182	Scattering Mechanisms	UZOMAL	PI Anthony Lyons	0.00	0.00	0.00	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	UZMSJM	PI Jennifer Miksis Olds	8,182.15	3,076.48	5,841.92	0.00	0.00	17,100.55
112184	Blue and Fin Whales Density	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00
112188	LF-VLF Radio Waves	UZSPDW	PI Joseph Dwyer	21,416.75	1,691.95	11,669.89	0.00	0.00	34,778.59
112190	High Reynolds Numbers	UDMECK	PI Joseph Klewicki	28,450.60	2,247.59	15,502.59	0.00	0.00	46,200.78
112192	Development of Autonomous	UDMEMT	PI May-Win Thein	0.00	0.00	0.00	0.00	0.00	0.00
112193	High-Frequency Scattering	UZOMAL	PI Anthony Lyons	6,905.49	2,596.45	4,798.48	0.00	0.00	14,300.42
112195	Underwater Munitions Pressure	UDMELF	PI Diane Foster	11,187.37	418.47	6,320.00	0.00	0.00	17,925.84
112197	Exploitation of the CTBTO	UZMSDB	PI David Bradley	0.00	0.00	0.00	0.00	0.00	0.00
112199	Cold Regions Operations	UDCEJJ	PI-Jennifer Jacobs	0.00	0.00	0.00	0.00	0.00	0.00
112200	The Origin of HF and VHF	UZSPLN	PI Ningyu Liu	29,976.72	1,935.44	17,620.66	0.00	0.00	49,532.82
112200	The Origin of HF and VHF	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
112201	Synthetic Polymers	UDCHEB	PI Erik B Berda	2,249.48	177.70	1,225.72	0.00	0.00	3,652.90
112203	DoD CRREL Testing Services Con	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
112204	Ocean Acoustics	UZACJM	PI Jennifer Miksis-Olds	37,472.12	6,345.29	24,462.16	0.00	0.00	68,279.57
112206	Temporal Changes Seafloor	UZOMAL	PI Anthony Lyons	15,159.94	4,126.82	11,612.78	0.00	0.00	30,899.54
112207	IPA Navy	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
112208	ARMY AEOP	UDCHEB	PI Erik B Berda	0.00	0.00	0.00	0.00	0.00	0.00
112209	Upper Atmosphere Emulation Fac	UZSPCJ	PI James Clemmons	0.00	0.00	3,195.13	0.00	0.00	3,195.13
112210	Next-Generation Neutron Imager	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
112210	Next-Generation Neutron Imager	UZSPMM	PI Mark Mconnell	182.84	68.75	53,611.14	0.00	0.00	53,862.73
112211	Multi-Look SAS Techniques	UZOMAL	PI Anthony Lyons	10,025.63	3,769.65	6,966.61	0.00	0.00	20,761.89
112212	DURIP	UZOMAL	PI Anthony Lyons	0.00	0.00	196.95	0.00	0.00	196.95
112213	UUV-ASV System	UDMEMT	PI May-Win Thein	20,591.18	0.00	17,314.64	0.00	0.00	37,905.82
112214	AEON in the NW Atlantic	UZACJM	PI Jennifer Miksis-Olds	25,901.52	5,866.88	214,550.16	0.00	0.00	246,318.56
112215	Application of EMD detection	UDEENK	PI Nicholas Kirsch	28,181.87	1,873.76	93,343.00	0.00	0.00	123,398.63
112216	Acoustic Scattering from Biolo	UZACAL	PI Anthony Lyons	14,630.67	3,298.81	9,054.42	0.00	0.00	26,983.90

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<b>Current Funds</b>									
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112217	SeaBASS 2020	UZACJM	PI Jennifer Miksis-Olds	5,843.70	2,197.20	4,610.62	0.00	0.00	12,651.52
112218	Social Media Comprehension	UCPYLA	PI Laura Allen	3,777.93	298.44	61,576.93	0.00	0.00	65,653.30
112219	UNH GenCyber Camp	UDCSKG	PI Kenneth M. Graf	15,142.65	1,196.27	18,215.05	0.00	0.00	34,553.97
112220	Cold Region Sic and Tech.	UZESJJ	PI Jennifer Jacobs	45,882.91	4,473.78	38,647.45	0.00	0.00	89,004.14
112221	CLIN 0002	UZSPMM	PI Mark Mcconnell	32,702.08	8,274.58	54,867.63	0.00	0.00	95,844.29
112222	Leitzel Center - Nickerson	JALCLN	PI Laura Nickerson	3,724.35	1,400.34	1,803.90	0.00	0.00	6,928.59
112223	IPA, Navy	URPISP	PI Sharyn Potter	13,363.00	3,615.64	0.00	0.00	0.00	16,978.64
112225	Microstructure design and proc	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
112226	Connecting the fluid free-surf	UDMETM	PI Tracy L. Mandel	4,463.68	0.00	3,682.34	0.00	0.00	8,146.02
112227	Radio Interferometer For Thund	UZSPLN	PI Ningyu Liu	174.83	65.75	2,444.04	0.00	0.00	2,684.62
112228	0002 Goal 1 Task A-01-24-23	UZESJJ	PI Jennifer Jacobs	4,587.66	1,724.95	3,187.88	0.00	0.00	9,500.49
112229	0003 Goal II:2 Task A 1-24-23	UZESJJ	PI Jennifer Jacobs	6,116.19	2,299.68	4,250.02	0.00	0.00	12,665.89
114000	HUD Assisted DisableResidents	UFDDDB	PI Debra Brucker	(65.27)	(24.54)	(45.35)	0.00	0.00	(135.16)
115111	Assessment of Offshore Sources	UDOMLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00
115121	Sparrow Nanotag	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
115122	Seafloor Video Mosaic Research	UZOMYR	PI Yuri Rzhanov	0.00	0.00	0.00	0.00	0.00	0.00
115123	FWS: Shrubland Bird	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
115126	WRRC Administration	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115127	WWRRC Info Transfer	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115128	WWRRC Water Quality	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115129	WRRC Indicator Tools	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
115131	Effects of Dissolved Organic	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115132	ADEON	UZMSJM	PI Jennifer Miksis Olds	57,327.25	14,388.24	118,940.07	0.00	0.00	190,655.56
115132	ADEON	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
115135	WRRC Administration YR2	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115137	Seafloor Video Mosaic Research	UZOMYR	PI Yuri Rzhanov	0.00	0.00	0.00	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	UDOMLW	PI Larry Ward	2,178.63	172.12	1,187.11	0.00	0.00	3,537.86
115144	Little Brown Bats Populations	UBMCJF	PI Jeffrey T Foster	0.00	0.00	0.00	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115146	WRRC Administration Yr3	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115149	African American Exp NPS	UCENKB	PI Kabria Baumgartner	0.00	0.00	0.00	0.00	0.00	0.00
115150	Ice Core Facility (NSF-ICF-SMO)	UZESMT	PI Mark Twickler	355.59	133.70	247.09	0.00	0.00	736.38
115151	Nicrophorus Americanus	UBBICH	PI Carrie Hall	0.00	0.00	1,911.03	0.00	0.00	1,911.03
115152	Clean Air Act Effectiveness 2	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115153	WRRC Administration Yr 4	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115154	WRRC Info Transfer Yr 4	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	UDCEJL	PI Jenna Luek	0.00	0.00	0.00	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
115156	WRRC Water Quality Yr 4	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115157	Oceaneering Lander Recovery	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
115158	Harmful Algal Blooms	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
115159	WRRC Administration Yr 5	UBNRWM	PI William Mcdowell	4,477.05	581.05	0.00	0.00	0.00	5,058.10
115160	WRRC Info Transfer Yr 5	UBNRWM	PI William Mcdowell	4,356.49	505.68	0.00	0.00	0.00	4,862.17
115161	WRRC Invasive Species Yr 5	UDCEAW	PI Alison Watts	381.00	0.00	943.72	0.00	0.00	1,324.72





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<b>Current Funds</b>									
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11H168	The Ecology of Soil Health 2020	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
11H172	Recirculating Aquaponic Systems2020	UBANTG	PI Todd Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
11H173	NH Watershed Management 2020	UBNRCA	PI Catherine Ashcraft	0.00	0.00	0.00	0.00	0.00	0.00
11H175	Behavioral Genomics Larval 2020	UBMCPL	PI David Plachetzki	0.00	0.00	0.00	0.00	0.00	0.00
11H176	Biomarkers for metagenomics 2020	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
11H177	Ecological InvasionST36 Vibrio2020	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
11H178	Water Quality,River Network 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H178	Water Quality,River Network 2020	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
11H179	Ecosystem Services Oyster Farms2020	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
11H180	Quantifying the drivers of weed2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H180	Quantifying the drivers of weed2020	UBNRRS	PI Richard Smith	0.00	0.00	0.00	0.00	0.00	0.00
11H181	Soil Microbial Growth 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H181	Soil Microbial Growth 2020	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
11H182	Soil Microbiome in NH Ag 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H182	Soil Microbiome in NH Ag 2020	UBNRJS	PI Jessica Ernakovich	0.00	0.00	0.00	0.00	0.00	0.00
11H183	Mapping productivity & climate 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H183	Mapping productivity & climate 2020	UBDESO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
11H184	Integrating Sea Urchins ME 2020	UBBILH	PI Larry G Harris	0.00	0.00	0.00	0.00	0.00	0.00
11H185	Minimize sea Lice Infestation 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H185	Minimize sea Lice Infestation 2020	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
11H186	From Native Plants to New Crops2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H186	From Native Plants to New Crops2020	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11H186	From Native Plants to New Crops2020	UBANTD	PI Tom Davis	0.00	0.00	0.00	0.00	0.00	0.00
11H187	Cyclic Nucleotide Phosphodiesterase2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H187	Cyclic Nucleotide Phosphodiesterase2020	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
11H188	Bioavailable Nitrogen 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H188	Bioavailable Nitrogen 2020	UBNRSG	PI Stuart Grandy	0.00	0.00	0.00	0.00	0.00	0.00
11H189	Improving Finfish Production 2020	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11H189	Improving Finfish Production 2020	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
11H190	Thermal Stress in New England 2020	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11H190	Thermal Stress in New England 2020	UBBIDH	PI Daniel Howard	0.00	0.00	0.00	0.00	0.00	0.00
11H191	Ecosystem Variation&Pathogenic2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H191	Ecosystem Variation&Pathogenic2020	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
11H192	Plant Improvement in Cucurbita 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H192	Plant Improvement in Cucurbita 2020	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11H192	Plant Improvement in Cucurbita 2020	UBANJL	PI Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00
11H193	Veg & small fruit productionNH 2020	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11H193	Veg & small fruit productionNH 2020	UBANRS	PI Becky Sideman	0.00	0.00	0.00	0.00	0.00	0.00
11H194	Frankia-Actinorhizal PlantAssoc2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H194	Frankia-Actinorhizal PlantAssoc2020	UBMCLT	PI Louis S Tisa	0.00	0.00	0.00	0.00	0.00	0.00
11H195	The Impact of SNAP-Ed 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H195	The Impact of SNAP-Ed 2020	UBANSB	PI Sherman Bigornia	0.00	0.00	0.00	0.00	0.00	0.00
11H196	Strawberry Breeding resources 2020	UBANLM	PI Lise Mahoney	0.00	0.00	0.00	0.00	0.00	0.00
11H197	Phytochemicals: improve plant 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H197	Phytochemicals: improve plant 2020	UBANML	PI Marta Lima	0.00	0.00	0.00	0.00	0.00	0.00
11HJ00	Hatch Administration 2021	UBAELA	Hatch Administration	0.00	0.00	196.50	0.00	0.00	196.50
11HJ00	Hatch Administration 2021	UBAESP	AES Administration - Payroll	44,342.62	0.00	0.00	0.00	0.00	44,342.62
11HJ01	Integrated Pest Management 2021	UBAESP	AES Administration - Payroll	3,369.04	0.00	0.00	0.00	0.00	3,369.04
11HJ01	Integrated Pest Management 2021	UBANAW	PI Anna Wallingford	1,140.00	0.00	13,795.20	0.00	0.00	14,935.20

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11HJ02	Oyster Aquaculture in Great Bay2021	UBAEGD	AES Grad Program	6,908.56	0.00	0.00	0.00	0.00	6,908.56
11HJ02	Oyster Aquaculture in Great Bay2021	UBBIBB	PI Bonnie Brown	0.00	0.00	3,442.34	0.00	0.00	3,442.34
11HJ03	Pathogen Contamination Oyster 2021	UBMCCH	PI Cheryl Whistler	640.02	0.00	14,188.38	0.00	0.00	14,828.40
11HJ04	Exploratory Research 2021	UBAESP	AES Administration - Payroll	5,394.25	0.00	0.00	0.00	0.00	5,394.25
11HJ04	Exploratory Research 2021	UBANCD	PI Carlota Dao	2,338.26	0.00	0.00	0.00	0.00	2,338.26
11HJ04	Exploratory Research 2021	UBANMS	PI Muhammad Shahid	0.00	0.00	3,383.88	0.00	0.00	3,383.88
11HJ04	Exploratory Research 2021	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
11HJ04	Exploratory Research 2021	UBNRRM	PI Remington Moll	0.00	0.00	918.96	0.00	0.00	918.96
11HJ79	Ecosystem Services Oyster Farms2021	UBBIRB	PI Raymond E Grizzle	6,185.08	0.00	0.00	0.00	0.00	6,185.08
11HJ80	Quantifying the drivers of weed2021	UBAEGD	AES Grad Program	4,034.18	0.00	0.00	0.00	0.00	4,034.18
11HJ80	Quantifying the drivers of weed2021	UBNRRS	PI Richard Smith	11,175.73	0.00	878.62	0.00	0.00	12,054.35
11HJ81	Soil Microbial Growth 2021	UBAEGD	AES Grad Program	11,304.24	0.00	0.00	0.00	0.00	11,304.24
11HJ81	Soil Microbial Growth 2021	UBNRFS	PI Serita Frey	2,524.81	0.00	2,532.05	42.96	0.00	5,099.82
11HJ82	Search Soil Microbiome in NH Ag2021	UBAEGD	AES Grad Program	4,033.89	0.00	0.00	0.00	0.00	4,033.89
11HJ82	Search Soil Microbiome in NH Ag2021	UBAEPD	AES Funded Post Doc Awards	(7,241.56)	0.00	0.00	0.00	0.00	(7,241.56)
11HJ82	Search Soil Microbiome in NH Ag2021	UBNRJS	PI Jessica Ernakovich	7,157.00	0.00	26,768.16	0.00	0.00	33,925.16
11HJ83	Mapping productivity & climate 2021	UBAEGD	AES Grad Program	7,270.35	0.00	0.00	0.00	0.00	7,270.35
11HJ85	Minimize sea Lice Infestation 2021	UBAEGD	AES Grad Program	7,103.77	0.00	0.00	0.00	0.00	7,103.77
11HJ85	Minimize sea Lice Infestation 2021	UBBIEF	PI Elizabeth Fairchild	2,618.71	0.00	714.22	0.00	0.00	3,332.93
11HJ86	Search From Native Plants 2021	UBAEGD	AES Grad Program	4,034.18	0.00	0.00	0.00	0.00	4,034.18
11HJ86	Search From Native Plants 2021	UBANTD	PI Tom Davis	4,034.07	0.00	7,258.37	0.00	0.00	11,292.44
11HJ87	Search Cyclic Nucleotide Phosph2021	UBAEGD	AES Grad Program	4,034.18	0.00	0.00	0.00	0.00	4,034.18
11HJ87	Search Cyclic Nucleotide Phosph2021	UBMCRC	PI Rick H Cote	0.00	0.00	11,370.36	0.00	0.00	11,370.36
11HJ88	Bioavailable Nitrogen 2021	UBAEGD	AES Grad Program	4,034.18	0.00	0.00	0.00	0.00	4,034.18
11HJ88	Bioavailable Nitrogen 2021	UBNRSG	PI Stuart Grandy	22,011.59	0.00	0.00	0.00	0.00	22,011.59
11HJ89	Improving Finfish Productio 2021	UBAEPD	AES Funded Post Doc Awards	4,873.84	0.00	0.00	0.00	0.00	4,873.84
11HJ89	Improving Finfish Productio 2021	UBANDB	PI David Berlinsky	12,616.83	0.00	16,108.63	0.00	0.00	28,725.46
11HJ90	Search Thermal Stress in NE 2021	UBAEPD	AES Funded Post Doc Awards	4,873.84	0.00	0.00	0.00	0.00	4,873.84
11HJ90	Search Thermal Stress in NE 2021	UBBIDH	PI Daniel Howard	8,670.00	0.00	1,035.10	0.00	0.00	9,705.10
11HJ91	Ecosystem Variation&pathogenic2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ91	Ecosystem Variation&pathogenic2021	UBNRSJ	PI Stephen Jones	549.88	0.00	1,927.67	0.00	0.00	2,477.55
11HJ92	Plant Improvement in Cucurbita 2021	UBAESP	AES Administration - Payroll	7,144.56	0.00	0.00	0.00	0.00	7,144.56
11HJ92	Plant Improvement in Cucurbita 2021	UBANRS	PI Becky Sideman	0.00	0.00	314.46	0.00	0.00	314.46
11HJ93	Veg & small fruit production 2021	UBAEGD	AES Grad Program	4,859.64	0.00	0.00	0.00	0.00	4,859.64
11HJ93	Veg & small fruit production 2021	UBAESP	AES Administration - Payroll	2,499.88	0.00	0.00	0.00	0.00	2,499.88
11HJ93	Veg & small fruit production 2021	UBANRS	PI Becky Sideman	960.00	0.00	5,544.09	0.00	0.00	6,504.09
11HJ94	Frankia-Actinorhizal PlantAssoc2021	UBAEEG	AES Equipment Org	0.00	0.00	6,080.00	0.00	0.00	6,080.00
11HJ94	Frankia-Actinorhizal PlantAssoc2021	UBAEGD	AES Grad Program	4,280.75	0.00	0.00	0.00	0.00	4,280.75
11HJ94	Frankia-Actinorhizal PlantAssoc2021	UBMCLT	PI Louis S Tisa	1,910.32	0.00	4,273.48	0.00	0.00	6,183.80
11HJ95	The Impact of SNAP-Ed 2021	UBAEGD	AES Grad Program	2,967.36	0.00	0.00	0.00	0.00	2,967.36
11HJ95	The Impact of SNAP-Ed 2021	UBANSB	PI Sherman Bigornia	68.75	0.00	990.22	0.00	0.00	1,058.97
11HJ96	Strawberry Breeding resources 2021	UBANLM	PI Lise Mahoney	6,029.00	0.00	2,056.00	0.00	0.00	8,085.00
11HJ97	Phytochemicals: improve plant 2021	UBAEGD	AES Grad Program	4,034.18	0.00	0.00	0.00	0.00	4,034.18
11HJ97	Phytochemicals: improve plant 2021	UBANML	PI Marta Lima	3,630.10	0.00	7,928.16	0.00	0.00	11,558.26
11HJ98	Water Qual & Aquatic Ecosystem 2021	UBAEEG	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11HJ98	Water Qual & Aquatic Ecosystem 2021	UBAEGD	AES Grad Program	3,838.68	0.00	0.00	0.00	0.00	3,838.68
11HJ98	Water Qual & Aquatic Ecosystem 2021	UBNRWW	PI Will Wollheim	11,190.97	0.00	3,310.57	0.00	0.00	14,501.54
11HJ99	Population Metagenomic Analysis2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ99	Population Metagenomic Analysis2021	UBMCWT	PI William K Thomas	3,838.68	0.00	0.00	0.00	0.00	3,838.68













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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
11X738	Natural Resources Program Support	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X739	Food & Agriculture PTL	UXFAPL	Food and Agriculture PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X740	Food & Agriculture Personnel	UXFAPL	Food and Agriculture PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X740	Food & Agriculture Personnel	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X741	Food & Agriculture Program Support	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X742	Youth & Family PTL	UXYFPL	Youth & Family PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X743	Youth & Family Program Personnel	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X744	Youth & Family Program Support	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X745	CE&D Program Team Leader	UXCDPL	Community&Economic Development PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X746	CE&D Program Personnel	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X747	CE&D Program Support	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X748	Belknap County	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
11X749	Carroll County	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
11X750	Cheshire County	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
11X751	Coos County	UXCOOS	Coos County	0.00	0.00	0.00	0.00	0.00	0.00
11X752	Grafton County	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
11X753	Hillsborough County	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
11X754	Merrimack County	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
11X755	Rockingham County	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
11X756	Strafford County	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
11X757	Sullivan County	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
11X758	Expanded Food and Nutrition	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00
11X759	SL Renewable Resources	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X760	SL Administration	UXSLAD	Smith Lever Administration	94,493.36	0.00	1,679.06	0.00	0.00	96,172.42
11X761	SL Multi-State Programs	UXSLAD	Smith Lever Administration	0.00	0.00	10,817.00	0.00	0.00	10,817.00
11X762	Natural Resources PTL	UXSLNT	Natural Resources	0.00	0.00	1,700.96	0.00	0.00	1,700.96
11X763	Natural Resources Personnel	UXSLNT	Natural Resources	82,048.82	0.00	0.00	0.00	0.00	82,048.82
11X764	Natural Resources Program Support	UXSLNT	Natural Resources	1,168.86	0.00	7,808.48	0.00	0.00	8,977.34
11X765	Food & Agriculture PTL	UXSLFD	Food and Agriculture	3,615.00	0.00	5,036.90	0.00	0.00	8,651.90
11X766	Food and Agriculture Personnel	UXSLFD	Food and Agriculture	31,958.69	0.00	0.00	0.00	0.00	31,958.69
11X767	Food & Agriculture Program Support	UXSLFD	Food and Agriculture	637.56	0.00	3,851.38	0.00	0.00	4,488.94
11X768	Youth & Family PTL	UXSLYT	Youth and Family	0.00	0.00	308.00	0.00	0.00	308.00
11X769	Youth and Family Personnel	UXSLYT	Youth and Family	71,507.25	0.00	0.00	0.00	0.00	71,507.25
11X770	Youth & Family Program Support	UXSLYT	Youth and Family	556.34	0.00	5,228.80	0.00	0.00	5,785.14
11X771	CE&D Program Team Leader	UXSLCM	Community & Economic Development	0.00	0.00	957.52	0.00	0.00	957.52
11X772	CE&D Personnel	UXSLCM	Community & Economic Development	29,183.79	0.00	0.00	0.00	0.00	29,183.79
11X773	CE&D Program Support	UXSLCM	Community & Economic Development	318.78	0.00	154.16	0.00	0.00	472.94
11X774	SL Belknap County	UXSLCN	County Operations	5,952.71	0.00	0.00	0.00	0.00	5,952.71
11X775	SL Carroll County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X777	SL Coos County	UXSLCN	County Operations	2,170.39	0.00	0.00	0.00	0.00	2,170.39
11X778	SL Grafton County	UXSLCN	County Operations	21,534.39	0.00	0.00	0.00	0.00	21,534.39
11X779	SL Hillsborough County	UXSLCN	County Operations	2,805.04	0.00	0.00	0.00	0.00	2,805.04
11X780	SL Merrimack County	UXSLCN	County Operations	1,442.87	0.00	0.00	0.00	0.00	1,442.87
11X781	SL Rockingham County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X782	SL Strafford County	UXSLCN	County Operations	8,339.70	0.00	0.00	0.00	0.00	8,339.70
11X783	SL Sullivan County	UXSLCN	County Operations	5,579.96	0.00	0.00	0.00	0.00	5,579.96
11X784	Expanded Food and Nutrition	UXEFNE	Nutrition Connections	4,675.67	0.00	0.00	0.00	0.00	4,675.67
11X784	Expanded Food and Nutrition	UXSLEF	Expanded Food and Nutrition	66,225.23	0.00	5,176.44	0.00	0.00	71,401.67
11X785	Renewable Resources	UXSLRR	Renewable Resources	24,534.02	0.00	0.00	0.00	0.00	24,534.02

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
11XH00	SL EPA	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00
11XH03	SL Renewable Resource	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH10	SL IPM	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00
11XH11	SL Farm Safety	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH31	Smith Lever State	UXSNHC	Strengthening NH Communities	0.00	0.00	0.00	0.00	0.00	0.00
11XH33	Smith Lever County	UXANSC	Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00
11XH35	SL Part Time Farming	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH42	Smith Lever State	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH43	Smith Lever County	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00
120071	Flooded Pavement Assessment	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
120080	FTA Transit Information Signage	UQTADT	PI - Dirk Timmons	0.00	0.00	1,357.37	0.00	0.00	1,357.37
120081	Little Bay Bridge Service Exp	UQTADM	Transportation	0.00	0.00	0.00	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	UQTMTA	Mass Transportation	0.00	0.00	0.00	0.00	0.00	0.00
120082	Wildcat Transit Fleet Replace	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
120083	C19 NH CARES Act Funding UNH	UQTABC	PI - Beverly Cray	0.00	0.00	0.00	0.00	0.00	0.00
120083	C19 NH CARES Act Funding UNH	UQTMTA	Mass Transportation	0.00	0.00	0.00	0.00	0.00	0.00
13A095	Food Safety Modernization Act	UXCMSW	PI Seth Wilner	106.70	46.72	39.89	0.00	0.00	193.31
13A095	Food Safety Modernization Act	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
13A096	2019 IPM Vegetable	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A097	2019 IPM SWD	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A099	2019 IPM BMSB	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A100	BMSB & SWD	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	0.00	0.00	0.00	0.00
13A101	2019-2020 Supervisory Cert Trn	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00	0.00
13A102	Cold-Hardy Hydrangea Cultivars	UXFDRS	PI Rebecca Sideman	3,885.00	306.92	0.00	0.00	0.00	4,191.92
13A103	Integration of Natural Product	UBANAP	PI Anissa Poleatewich	4,427.34	349.76	239.70	0.00	0.00	5,016.80
13A104	2020 IPM Program for Veg. Crop	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A105	2020 Spotted Wing Drosophila	UXFDGH	PI George Hamilton	0.00	0.00	3,119.72	0.00	0.00	3,119.72
13A106	20 Brown Marmorated Stink Bug	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A107	Pesticide Applicator Training	UXFDRM	PI Rachel Maccini	5,820.77	1,556.05	1,917.96	0.00	0.00	9,294.78
13A108	Learning Objectives for New En	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	0.00	0.00	0.00	0.00
13A109	Cooperative Extension Support	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	2,457.00	0.00	0.00	2,457.00
13A110	2021 IPM Program for Fruit and	UXFDJD	:PI Jeremy Delisle	19,719.58	3,535.01	11,891.98	0.00	0.00	35,146.57
13C004	2018 Urban Community Forestry	UXNTJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00
13C005	2018 NH Forest Stewardship	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
13C006	2019 NH Forest Stewardship	UXNTSR	PI Steven Roberge	0.00	0.00	0.00	0.00	0.00	0.00
13C007	2019 Urban Community Forestry	UXNTJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00
13C008	2020 New Hampshire Forest Stew	UXNTSR	PI Steven Roberge	1,863.15	700.48	666.53	0.00	0.00	3,230.16
13C009	2020 Urban and Community Fores	UXNTJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00
13C011	2021 New Hampshire Forest Stew	UXNTSR	PI Steven Roberge	0.00	0.00	0.00	0.00	0.00	0.00
13D079	Teen Fatherhood Program	UFFSBF	PI Barbara Frankel	0.00	0.00	0.00	0.00	0.00	0.00
13D088	UNH 4U - Voc Rehab	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
13D089	UNH Upward Bound	UGCEJG	PI Joshua Gagnon	0.00	0.00	0.00	0.00	0.00	0.00
13D090	Proposal Study School Funding	UACSBM	PI Bruce Mallory	0.00	0.00	0.00	0.00	0.00	0.00
13D091	C19-iLearn NH	UKD100	Teaching & Learning Technologies	0.00	0.00	514,948.91	0.00	0.00	514,948.91
13D092	Independent Living Part B Acce	UFDDTW	PI Therese Willkomm	2,255.55	848.07	1,092.49	0.00	0.00	4,196.11
13D093	Youth Mental Health First Aid	UXYTKL	PI Kendra Lewis	10,529.03	3,602.96	68,059.61	0.00	0.00	82,191.60
13D094	UNH Upward Bound - Summer Food	UXUPJG	PI Joshua Gagnon	0.00	0.00	5,548.67	0.00	0.00	5,548.67
13D095	VR - UNH4U	UFDDTP	PI Tobey Partch-Davies	6,134.61	2,306.61	3,123.26	0.00	0.00	11,564.48



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
13H256	CORE QI	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
13H258	Harm Reduction Education	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
13H259	Bioinformatics Analysis of PB	UBMCCA	PI Cheryl Andam	0.00	0.00	0.00	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
13H261	Community Collaboration	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
13H263	Core FY20	UFDDL	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
13H264	CORE FY20: OMBP	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H266	CORE FY20: DPHS	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H267	CORE FY20: Oral Health	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H268	CORE FY20: State Opiod Respons	UFDOJP	PI Josephine Porter	1,223.18	530.45	263.05	0.00	0.00	2,016.68
13H269	Epidemiological Support	UFDODL	PI David Laflamme	0.00	0.00	0.00	0.00	0.00	0.00
13H269	Epidemiological Support	UFDOLD	PI Laura Davie	0.00	0.00	0.00	0.00	0.00	0.00
13H270	SNAP-ED FY20	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
13H270	SNAP-ED FY20	UXYTDE	PI Deborah Luppold	0.00	0.00	0.00	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	UACSEJ	PI Eleanor Jaffee	0.00	0.00	0.00	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	UFSWMV	Melissa Wells	0.00	0.00	0.00	0.00	0.00	0.00
13H273	DD Council - Think College	UFDDTP	PI Tobey Partch-Davies	936.92	435.27	356.77	0.00	0.00	1,728.96
13H274	FY20 Epidemiological Support	UFDODL	PI David Laflamme	0.00	0.00	5,368.00	0.00	0.00	5,368.00
13H275	SNAP-ED FY20 R.Peters	UXYTDE	PI Deborah Luppold	0.00	0.00	0.00	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	UXYTRP	PI Robin Peters	0.00	0.00	0.00	0.00	0.00	0.00
13H277	Harm Reduction Education	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
13H278	13H255 Large Vendors	UFDOLD	PI Laura Davie	0.00	0.00	70,100.75	0.00	0.00	70,100.75
13H279	Implementation Science Team Re	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
13H282	NH SNAP-ED	UXYTRP	PI Robin Peters	0.00	0.00	0.00	0.00	0.00	0.00
13H283	Pedi Mental Health Yr 2 of 2	UFDOJR	PI Jeanne Ryer	0.00	0.00	1,419.62	0.00	0.00	1,419.62
13H284	Harm Reduction Education FY21	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
13H285	NH SNAP-ED SFY21	UXYTRP	PI Robin Peters	0.00	0.00	6,935.07	0.00	0.00	6,935.07
13H286	No Wrong Door YR 3 of 3	UFDOLD	PI Laura Davie	10,833.54	4,002.88	7,536.46	0.00	0.00	22,372.88
13H287	Community Collab Year 3 of 3	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
13H288	CORE FY21: OMBP	UFDOJP	PI Josephine Porter	0.00	0.00	1,842.58	0.00	0.00	1,842.58
13H289	CORE FY21: Elec Health Records	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H290	CORE FY21: DPHS	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H291	Epidemiological Support FY21	UFDODL	PI David Laflamme	0.00	0.00	0.00	0.00	0.00	0.00
13H292	IOD Core FY21	UFDDL	PI Linda Bimbo	(293.25)	(110.26)	(24.70)	0.00	0.00	(428.21)
13H294	C19 Childcare Study and Dev Ct	UFFSLR	PI Lisa Ranfos	0.00	0.00	0.00	0.00	0.00	0.00
13H295	Title IV Year 3 of 4	UFSWMV	Melissa Wells	358.78	134.90	173.78	0.00	0.00	667.46
13H296	FY 21 Amend 3	UFNUKE	PI Kerry Nolte	1,561.54	587.14	7,651.53	0.00	0.00	9,800.21
13H297	Implicit Bias	UFSWMV	Melissa Wells	150.82	43.13	68.28	0.00	0.00	262.23
13H298	C19 Emergency COVID Rapid Resp	UFDOJP	PI Josephine Porter	3,966.35	1,491.34	818.62	0.00	0.00	6,276.31
13H300	C19 NH 4-H Youth Empowerment	UXYTM	PI Michael Young	0.00	0.00	0.00	0.00	0.00	0.00
13H301	IHPP CORE MOMM	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H302	C19 Suppl CARES	UFFSLR	PI Lisa Ranfos	0.00	0.00	0.00	0.00	0.00	0.00
13H303	C19 COVID-19 Sampling Testing	URRIPM	UNH Innovation	0.00	0.00	57,465.00	0.00	0.00	57,465.00
13H304	Year 3 of 5	UFDOJR	PI Jeanne Ryer	73,335.51	22,945.62	39,847.06	0.00	0.00	136,128.19







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
13S059	ILO-Kevin Cyr	UPPDJL	PI James Lapolla	0.00	0.00	0.00	0.00	0.00	0.00
13S059	ILO-Kevin Cyr	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S061	Active Threat Table Top Exer.	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S062	Impaired Driving Campaign	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S065	UNH SMG-UEG-UC Active Threat	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S066	Intelligence Liaison Officer	UPPDPD	PI Paul Dean	104.84	17.60	0.00	0.00	0.00	122.44
13S067	Intelligence Liaison Officer	UPPDPD	PI Paul Dean	89.88	7.28	0.00	0.00	0.00	97.16
13S068	GSC Table Top Exercise	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S069	Drive Sober or Get Pulled Over	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
13S070	2019 ILO #1	UPPDPD	PI Paul Dean	(5,286.89)	(436.01)	0.00	0.00	0.00	(5,722.90)
13S071	2019 ILO #2	UPPDPD	PI Paul Dean	10,388.00	820.66	0.00	0.00	0.00	11,208.66
13S072	Las Vegas Event Shoot Response	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S073	AAIR Course	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S074	2020 UNH Seat Belt Survey	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S075	2020 Attitude Survey	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S076	C19 UNH Emergency Operations	UPPDRO	PI Ronald O'Keefe	0.00	0.00	5,774.48	0.00	0.00	5,774.48
13S076	C19 UNH Emergency Operations	UPPPOL	UNH Police	0.00	0.00	(2,099.11)	0.00	0.00	(2,099.11)
13S077	Public Safety Interoperable Co	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S078	Skywatch Mobile Surveillance	UPPDRO	PI Ronald O'Keefe	0.00	0.00	5,206.67	0.00	0.00	5,206.67
13S079	LETPA-IL02	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S080	LETPA-IL01	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S081	Senior Leadership Table Top Ex	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S082	Senior Leadership Table Top Ex	UPPDRO	PI Ronald O'Keefe	0.00	0.00	4,810.19	0.00	0.00	4,810.19
13S083	2021 NH Seat Belt Observation	UCIPAS	PI Andrew Smith	10,500.93	3,942.60	7,949.75	0.00	0.00	22,393.28
13S084	2021 NH Seat Belt Attitude Sur	UCIPAS	PI Andrew Smith	3,122.59	1,174.10	2,212.78	0.00	0.00	6,509.47
13T058	NH DOT Bay Bridge Service	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T081	L ayer Coefficients SPR# 26962N	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T089	T2 2018-2019 Services	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T091	T2 2018-2019 Bridge	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T092	Green Infrastructure Restorat	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
13T093	SADES RSMS	UDCEEB	PI- Erin Santini Bell	(14,630.42)	(6,466.75)	(7,384.05)	0.00	0.00	(28,481.22)
13T094	SADES Ped	UDCEEB	PI- Erin Santini Bell	2,780.31	1,045.41	1,338.99	0.00	0.00	5,164.71
13T095	SADES CCDS	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T096	SADES Stream	UDCEEB	PI- Erin Santini Bell	3,096.33	1,226.57	1,513.03	0.00	0.00	5,835.93
13T097	SADES Research	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T098	SADES Pavement	UDCEEB	PI- Erin Santini Bell	1,884.19	825.26	948.31	0.00	0.00	3,657.76
13T099	Permeafor	UDCEJB	PI Jean Benoit	0.00	0.00	663.26	0.00	0.00	663.26
13T100	RAC-Smart Rock	UDCEEB	PI- Erin Santini Bell	5,113.47	403.97	1,931.10	0.00	0.00	7,448.54
13T100	RAC-Smart Rock	UDCEJB	PI Jean Benoit	4,463.68	0.00	1,619.18	0.00	0.00	6,082.86
13T101	Culvert Low Flow Hydraulics	UDCETB	PI Thomas Ballestero	5,628.89	194.80	1,514.16	0.00	0.00	7,337.85
13T102	Monitoring Engineered Log Jam	UDCETB	PI Thomas Ballestero	3,349.02	520.69	1,006.14	0.00	0.00	4,875.85





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
143407	Wind Stress and Sea State	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
143410	Magnetic Field in CME's	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
143412	Snowmelt in RRB	UDCEJJ	PI-Jennifer Jacobs	0.00	0.00	0.00	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	UZSPCS	Charles Smith,III	0.00	0.00	0.00	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	UZSPJZ	PI Jichun Zhang	0.00	0.00	0.00	0.00	0.00	0.00
143414	SIPM Compton Telescope	UZSPPB	PI Peter Bloser	0.00	0.00	0.00	0.00	0.00	0.00
143414	SIPM Compton Telescope	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00
143415	NASA ATom Mission	UZESJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00
143416	Intermittency	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	0.00	0.00	0.00	0.00
143419	NH Space Grant	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143421	R&TI Grants	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143422	CCI & GLaSS Projects	UZOPTM	Timothy Moore	0.00	0.00	0.00	0.00	0.00	0.00
143423	Sawtooth Oscillations	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
143426	Autonomous Rovers	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143435	GRAPE 2016	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143437	Vision Changes in Microgravity	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143439	Interstellar Flow Direction	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00
143440	US National Climate Assessment	UZESJX	PI Jingfeng Xiao	0.00	0.00	0.00	0.00	0.00	0.00
143441	COMPTEL Albedo	UZSPMM	PI Mark Mcconnell	0.00	0.00	8,140.01	0.00	0.00	8,140.01
143442	Non-Maxwellian Distributions	UZSPDV	PI Daniel Verscharen	0.00	0.00	0.00	0.00	0.00	0.00
143445	CLUSTER EDI Continued Operatns	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
143448	Snow and Soil Interactions	UDCEJJ	PI-Jennifer Jacobs	263.99	16.56	141.66	0.00	0.00	422.21
143449	Structure of the Solar Wind	UZSPCF	PI Charles Farrugia	0.00	0.00	0.00	0.00	0.00	0.00
143450	Impulsive Ions	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	UZESRL	PI Richard Lammers	0.00	0.00	0.00	0.00	0.00	0.00
143454	Flooding Red River Basin	UDCEJJ	PI-Jennifer Jacobs	0.00	0.00	0.00	0.00	0.00	0.00
143455	Western Lake Erie Responses	UZOPTM	Timothy Moore	0.00	0.00	11,662.94	0.00	0.00	11,662.94
143456	Soft Gamma-Ray Concentrator	UZSPPB	PI Peter Bloser	0.00	0.00	0.00	0.00	0.00	0.00
143457	Harmful Algal Blooms-Lake Erie	UZOPTM	Timothy Moore	0.00	0.00	0.00	0.00	0.00	0.00
143458	Crab Nebula Flares	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143459	Helium in the Solar Wind	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	0.00	0.00	0.00	0.00
143459	Helium in the Solar Wind	UZSPPC	PI Amitava Bhattacharjee	8,916.56	704.41	4,858.58	0.00	0.00	14,479.55
143460	From Archea to the Atmosphere	UZESRV	PI Ruth Varner	1,811.86	143.15	16,146.12	0.00	0.00	18,101.13
143461	XMM-Newton Serendipitous X-Ray	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143462	Neutron Spectrometer Technique	UZSPJR	PI James Ryan	9,311.23	3,501.02	6,893.18	0.00	0.00	19,705.43
143463	Investigating Interannual Fres	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
143464	Suprathermal Ion Populations	UZSPNL	PI Noe Lugaz	15,068.02	5,539.29	10,406.70	0.00	0.00	31,014.01
143465	Solar Wind Observations Quad	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143466	MEME-X Phase A	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
143467	Storm Enhanced Density	UZSPRR	Joachim Raeder	5,915.87	2,224.37	8,017.98	0.00	0.00	16,158.22
143468	Near-Earth Plasma Sheet	UZSPLK	PI Lynn Kistler	423.20	159.13	27,917.59	0.00	0.00	28,499.92
143469	GLOBE SRS	UALCJB	Leitzel Center-Jennifer Bourgeault	7.31	0.00	2.57	0.00	0.00	9.88
143470	Diamond Scattering Detectors	UZSPPB	PI Peter Bloser	0.00	0.00	16,388.02	0.00	0.00	16,388.02
143471	Geo-CAPE Proposal for FY 2018	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143472	EPSCoR-Antifreeze Proteins	UZSPAG	PI Antoinette Galvin	2,696.91	680.08	3,273.22	0.00	0.00	6,650.21

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<b>Current Funds</b>									
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143473	Tsavalas EPScOR	UDMSJT	PI John Tsavalas	0.00	0.00	0.00	0.00	0.00	0.00
143474	Varga EPScOR	UBMKV	PI Krisztina Varga	0.00	0.00	3,162.35	0.00	0.00	3,162.35
143475	Kilonovae Light Curves	UDPHFF	PI Francois V.O. Foucart	16,170.51	1,102.05	29,073.62	0.00	0.00	46,346.18
143476	Augmentation to NMSGC Training	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	UZSPHK	PI Harold Kucharek	19,576.78	2,986.17	11,394.27	0.00	0.00	33,957.22
143478	DC-8 Payload for FIREChem	UZESJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00
143479	Super-Eddington Phase	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143480	LAMP	UZSPMA	Lessard Help	5,630.29	1,234.56	3,978.38	0.00	0.00	10,843.23
143482	Kelvin-Helmholtz Waves	UZSPSK	PI Shiva Kavosi	6,074.54	2,284.03	4,221.08	0.00	0.00	12,579.65
143483	Pickup-Ion-Driven Turbulence	UZSPPI	PI Philip Isenberg	12,434.55	929.51	6,748.84	0.00	0.00	20,112.90
143484	SeaWinds on QuikSCAT	UZESSF	PI Stephen Frolking	6,550.04	1,912.64	4,273.64	0.00	0.00	12,736.32
143485	NuSTAR Survey	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	UZSPJC	PI James Connell	16,364.42	4,956.72	11,011.67	0.00	0.00	32,332.81
143487	ESDR of the Ocean Surface Wind	UZOPDV	PI Douglas Vandemark	8,420.28	3,166.06	5,851.13	0.00	0.00	17,437.47
143488	Dynamo 2	UZSPCJ	PI James Clemmons	15,724.87	3,815.66	18,791.82	0.00	0.00	38,332.35
143489	Geostationary Ocean Color	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143490	Ion Composition Control Factor	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143490	Ion Composition Control Factor	UZSPLK	PI Lynn Kistler	48,932.77	4,588.34	28,059.02	0.00	0.00	81,580.13
143491	RAADFRG Cross Section	UZSPWD	PI Wouter de Wet	0.00	0.00	0.00	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	UZSPPB	PI Peter Bloser	0.00	0.00	0.00	0.00	0.00	0.00
143493	FAST TEAMS	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	UZSPAG	PI Antoinette Galvin	37,206.38	10,552.90	8,135.07	0.00	0.00	55,894.35
143496	Low-Energy Compton Imager	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00
143496	Low-Energy Compton Imager	UZSPMM	PI Mark Mcconnell	15,726.30	1,591.70	47,344.55	0.00	0.00	64,662.55
143497	Polar Wind Ambipolar Electric	UZSPCJ	PI James Clemmons	10,626.85	2,403.74	12,833.26	0.00	0.00	25,863.85
143498	Hybrid Simulations Turbulence	UZSPBV	PI Bernard Vasquez	40,358.93	6,748.61	23,789.28	0.00	0.00	70,896.82
143499	Hyperluminous Intermediate-Mas	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143500	XMM-Newton Observations	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143501	CMEs and SEPs	UZSPNL	PI Noe Lugaz	11,211.43	3,440.54	13,676.84	0.00	0.00	28,328.81
143502	TWINS and SWMF	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
143503	TWINS and SWMF-No F&A	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
143504	IMAP Student Collaboration	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
143505	H-ECIP Proposal	UZSPRW	PI Reka Winslow	7,611.53	2,168.46	37,904.31	0.00	0.00	47,684.30
143506	Scientist-in-the-Loop Event	UZSPAM	PI Matthew Argall	4,400.96	356.71	2,402.64	0.00	0.00	7,160.31
143507	Downstream Acceleration	UZSPHK	PI Harold Kucharek	14,678.03	3,366.33	23,628.09	0.00	0.00	41,672.45
143508	Parametric Instability	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	37,109.07	2,578.98	83,762.59	0.00	0.00	123,450.64
143509	Wind's Contributions at 1 AU	UZSPCF	PI Charles Farrugia	11,511.28	2,147.08	6,897.45	0.00	0.00	20,555.81
143510	Neutron Spectrometers Techniq	UZSPJR	PI James Ryan	56,183.83	4,766.53	30,885.31	0.00	0.00	91,835.67
143511	Aeronomy at Earth	UZSPCJ	PI James Clemmons	0.00	0.00	(4,681.57)	0.00	0.00	(4,681.57)
143511	Aeronomy at Earth	UZSPJC	PI James Connell	0.00	0.00	0.00	0.00	0.00	0.00
143512	1.0 Project Management	UZOPJS	PI Joseph Salisbury	82,767.36	29,367.90	69,110.13	0.00	0.00	181,245.39
143513	Magnetospheric Field & Plasmas	UZSPNL	PI Noe Lugaz	22,434.34	2,770.34	12,728.35	0.00	0.00	37,933.03
143514	Exploring the Effects of Water	UZESJX	PI Jingfeng Xiao	10,458.71	826.25	5,698.89	0.00	0.00	16,983.85
143515	LEADER	UZSPAJ	PI Andrew Jordan	21,085.56	7,863.23	14,619.13	0.00	0.00	43,567.92
143515	LEADER	UZSPSK	PI Shiva Kavosi	0.00	0.00	0.00	0.00	0.00	0.00
143516	TOMEXplus	UZSPCJ	PI James Clemmons	1,245.00	74.07	84,917.18	0.00	0.00	86,236.25
143516	TOMEXplus	UZSPMA	Lessard Help	0.00	0.00	0.00	0.00	0.00	0.00
143517	2.0 Systems Engineering	UZOPJS	PI Joseph Salisbury	26,820.05	10,084.33	65,674.56	0.00	0.00	102,578.94

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<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
143518	3.0 Safety & Misc Assurance	UZOPJS	PI Joseph Salisbury	0.00	0.00	50,495.00	0.00	0.00	50,495.00
143519	4.1 Science (D1 & DP1)	UZOPJS	PI Joseph Salisbury	18,234.73	4,962.76	13,035.37	0.00	0.00	36,232.86
143520	RAADFRG	UZSPWD	PI Wouter de Wet	0.00	0.00	0.00	0.00	0.00	0.00
143521	Lightning Advisory Panel	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00
143522	Solar Wind Observations	UZSPAG	PI Antoinette Galvin	62,517.94	11,662.48	37,725.35	0.00	0.00	111,905.77
143523	Expansion of CMEs	UZSPNL	PI Noe Lugaz	5,397.67	758.14	3,108.67	0.00	0.00	9,264.48
143524	XMM-Newton Follow-up	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143525	CLUSTER EDI	UZSPRT	PI Roy Torbert	859.92	323.33	597.55	0.00	0.00	1,780.80
143526	Modeling and Data Assimilation	UZESJJ	PI Jennifer Jacobs	3,900.09	312.39	2,127.31	0.00	0.00	6,339.79
143527	Salinity in NW Atlantic Shelf	UZOPDV	PI Douglas Vandemark	13,415.14	5,044.09	29,132.62	0.00	0.00	47,591.85
143528	LEAP - Phase A	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143528	LEAP - Phase A	UZSPMM	PI Mark Mcconnell	523.94	197.00	0.00	0.00	0.00	720.94
143529	NH Space Grant Consortium Opp.	UZSPAG	PI Antoinette Galvin	33,690.93	6,466.28	203,640.19	0.00	0.00	243,797.40
143530	NASA Internships Fellowships	UZSPAG	PI Antoinette Galvin	39,669.38	2,446.77	0.00	0.00	0.00	42,116.15
143531	David Justice	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00
143532	IMAP Student Collaboration	UZSPNL	PI Noe Lugaz	57,462.54	10,765.57	123,897.18	0.00	0.00	192,125.29
143533	IMAP Service Providers	UZSPNL	PI Noe Lugaz	0.00	0.00	47,798.80	0.00	0.00	47,798.80
143534	MMS, THEMIS and TWINS	UZSPAK	PI Amy Keesee	13,737.92	2,388.98	8,249.44	0.00	0.00	24,376.34
143535	Live Search for X-ray Treasure	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143536	SWOT	UZOPDV	PI Douglas Vandemark	13,415.89	5,044.37	12,597.27	0.00	0.00	31,057.53
143537	Smoke on the Water: Lake-based	UZESMP	PI Michael Palace	12,687.25	1,002.28	6,913.20	0.00	0.00	20,602.73
143538	A Dynamic, Emperical Inner-Mag	UZSPAM	PI Matthew Argall	3,206.15	401.02	1,821.63	0.00	0.00	5,428.80
143539	Soil Moisture and Earthquakes	UDCEMG	PI Majid Ghayoomi	21,119.01	1,668.40	11,507.66	0.00	0.00	34,295.07
143540	Modelling the GIC Response	UZSPBF	PI Banafsheh Ferdousi	10,244.52	3,907.68	13,616.46	0.00	0.00	27,768.66
143541	The role of O+ on reconnection	UZSPAK	PI Amy Keesee	8,561.50	676.36	4,665.11	0.00	0.00	13,902.97
143541	The role of O+ on reconnection	UZSPCM	PI Christopher Mouikis	7,507.90	598.39	38,389.22	0.00	0.00	46,495.51
143542	HelioSwarm	UZSPHS	PI Harlan Spence	31,037.12	7,300.89	27,051.00	0.00	0.00	65,389.01
143543	Pre-Launch Science	UZSPMM	PI Mark Mcconnell	0.00	0.00	6,728.11	0.00	0.00	6,728.11
143544	Instrument Management	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143545	System Engineering	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143547	Polarimeter Modules (LPM)	UZSPMM	PI Mark Mcconnell	1,413.84	531.61	0.00	0.00	0.00	1,945.45
143548	Shields	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143549	Central Electronics Box (CEB)	UZSPMM	PI Mark Mcconnell	3,595.93	1,352.07	0.00	0.00	0.00	4,948.00
143550	Reserves	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
143551	dbprocessing: Space Science Data	UZSPJN	PI Jonathan Niehof	355.63	135.75	248.16	0.00	0.00	739.54
143553	Ice Regimes on Arctic Ocean	UZMSAM	PI Atsushi Matsuoka	0.00	0.00	284.75	0.00	0.00	284.75
143554	Open-source software to suppor	UZESJH	PI Jessica Scheick	8,401.04	3,158.80	6,059.37	0.00	0.00	17,619.21
143555	Investigating the Structure of	UZSPNH	PI Nada Haddad	9,803.97	3,111.46	6,522.29	0.00	0.00	19,437.72
143556	Lightening Advisory Panel 2021	UZSPDW	PI Joseph Dwyer	7,554.52	596.81	3,015.99	0.00	0.00	11,167.32
143557	Direct Estimates of Biogeochem	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143558	4.2 Science Team	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143559	5.1 Instrument Mgmt and Missio	UZOPJS	PI Joseph Salisbury	0.00	0.00	1,879,674.09	0.00	0.00	1,879,674.09
143560	5.2 Instrument Systems Enginee	UZOPJS	PI Joseph Salisbury	0.00	0.00	725,833.46	0.00	0.00	725,833.46
143561	5.3 Opto Mechanical Assemblies	UZOPJS	PI Joseph Salisbury	0.00	0.00	675,459.21	0.00	0.00	675,459.21
143562	5.4 Focal Plane Assemblies	UZOPJS	PI Joseph Salisbury	0.00	0.00	25,610.39	0.00	0.00	25,610.39
143563	5.5 Electronics Flight Softwar	UZOPJS	PI Joseph Salisbury	0.00	0.00	691,725.17	0.00	0.00	691,725.17
143564	7.0 Instrument Operations	UZOPJS	PI Joseph Salisbury	17,771.65	6,682.12	145,713.51	0.00	0.00	170,167.28
143567	Reserve	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143568	Increasing the dynamic range	UZSPCM	PI Christopher Mouikis	16,774.12	1,969.46	9,652.95	0.00	0.00	28,396.53









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147931	Ultrahigh-Resolution Analyses	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147933	CAREER: RTF Earthquakes Supmnt	UDESMB	PI Margaret Boettcher	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147936	GEM Workshop Coordination	UZSPCM	PI Christopher Mouikis	4,523.57	1,700.86	4,113.14	0.00	0.00	10,337.57	
147938	RUE Supplemnt 2: RNA Dynamics	UDKEHV	PI Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147941	Participant Support	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147942	Participant Support	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147944	REU Supplement	UDMEIK	PI Ioannis Korkolis	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	UBMCPL	PI David Plachetzki	12,402.83	979.84	13,760.65	0.00	0.00	27,143.32	
147946	GOALI Supplement	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147948	Braided Tensor Categories	UDMADN	PI Dmitri Nikshych	9,261.40	731.64	5,046.50	0.00	0.00	15,039.54	
147949	Lacustrine Microbialite Carbon	UDESWC	PI William Clyde	5,268.62	416.21	6,377.48	0.00	0.00	12,062.31	
147950	Conjugate Area Array Expmnt	UZSPMA	Lessard Help	29,042.34	5,076.78	17,340.56	0.00	0.00	51,459.68	
147951	A Lengthening Vernal Window	UZESLB	PI Elizabeth Burakowski	7,723.79	610.19	4,208.66	0.00	0.00	12,542.64	
147952	Amendment 009 Supplement	UDCEEB	PI- Erin Santini Bell	0.00	0.00	4,699.98	0.00	0.00	4,699.98	
147953	RII-Track 1 Management	URREPS	NH EPSCoR	49,640.10	20,501.38	103,146.43	0.00	0.00	173,287.91	
147954	RII-Track 1 E.Berda	UDCHEB	PI Erik B Berda	23,469.86	1,480.41	12,599.87	0.00	0.00	37,550.14	
147955	RII-Track 1 M.Knezevic	UDMEMK	PI Marko Knezevic	19,150.70	1,160.25	18,567.22	0.00	0.00	38,878.17	
147956	RII-Track 1 J.Tsavalas	UDMSJT	PI John Tsavalas	22,146.12	1,375.85	11,878.57	0.00	0.00	35,400.54	
147957	Energy Harvesting Models	UDMAMS	PI Marianna Shubov	18,612.35	1,470.38	10,141.78	0.00	0.00	30,224.51	
147958	Robust Reinforcement	UDCSMP	PI Marek Petrik	40,878.03	2,519.59	22,231.85	0.00	0.00	65,629.47	
147959	TundraPEAT	UZESSF	PI Stephen Frolking	14,549.64	1,149.41	7,928.05	0.00	0.00	23,627.10	
147961	Wyatt Shell NSF GRFP	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147962	Excess Funding GRFP	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147963	Alexandra Padilla GRFP GRIP	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147964	Multi-Messenger Emission	UDPHFF	PI Francois V.O. Foucart	2,172.40	171.62	1,183.74	0.00	0.00	3,527.76	
147965	Chemistry for the Community	UDCHCB	PI Christopher Bauer	4,315.41	1,622.61	3,137.35	0.00	0.00	9,075.37	
147966	PFI-TT: Aqueous Stationary	UDKEXT	PI Xiaowei Teng	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147967	RII Track-2FEC: GECCO	UBNRAK	PI Adrienne Kovach	50,652.93	8,347.87	54,103.39	0.00	0.00	113,104.19	
147968	Protein Evolution	UBMCKV	PI Kristina Varga	19,016.21	1,221.59	10,368.19	0.00	0.00	30,605.99	
147969	GP-Extra: Closes Gap	UALCRV	Leitzel Center - Ruth Varner	5,581.33	689.35	4,671.68	0.00	0.00	10,942.36	
147970	RII Track-4 Next Gen Climate	UZESLB	PI Elizabeth Burakowski	5,586.94	441.37	1,567.35	0.00	0.00	7,595.66	
147971	RII Track-4: Winter Weather	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	UZOPRL	PI Robert Letscher	6,620.15	409.26	3,549.87	0.00	0.00	10,579.28	
147973	Wind-Driven Exchange	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147974	MRI: NMR Spectrometer	UBMCKV	PI Kristina Varga	0.00	0.00	(1.00)	0.00	0.00	(1.00)	
147975	4D Variations in Stress	UDESMB	PI Margaret Boettcher	27,812.30	2,197.15	15,154.81	0.00	0.00	45,164.26	
147976	FW-HTF Theme 2	UDEEAK	PI Andrew Kun	8,058.60	284.00	4,213.02	0.00	0.00	12,555.62	
147977	Stigma in Partner Violence	UCPYKE	PI Katie Edwards	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147978	Precip. Atmospheric NOx & O3	UZESKD	PI Katharine Duderstadt	4,707.50	365.72	2,667.34	0.00	0.00	7,740.56	
147979	RII-Track 1 Communication	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147980	RII-Track 1 Partnerships	UREPKG	PI Kevin Gardner EPSCoR	19,579.48	7,361.89	13,605.43	0.00	0.00	40,546.80	
147981	RII-Track 1 Subawards	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	441,867.57	0.00	0.00	441,867.57	
147982	RII-Track 1 Hale Learning Opps	UALCSH	Leitzel Center - Stephen Hale	1,992.24	749.05	1,384.36	0.00	0.00	4,125.65	
147983	RII-Track 1 Hale Scholars	UALCSH	Leitzel Center - Stephen Hale	2,065.99	776.76	1,435.60	0.00	0.00	4,278.35	
147984	RII-Track 1 Hale Course Dev.	UALCSH	Leitzel Center - Stephen Hale	1,390.22	522.73	966.07	0.00	0.00	2,879.02	
147985	RII-Track 1 Hale REU WKFD	UALCSH	Leitzel Center - Stephen Hale	984.54	370.16	684.14	0.00	0.00	2,038.84	
147986	RII-Track 1 Hale REU Diversity	UALCSH	Leitzel Center - Stephen Hale	1,026.43	385.97	713.27	0.00	0.00	2,125.67	



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147A33	CEPS New Fac Res 2	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	UDMEMK	PI Marko Knezevic	12,203.42	629.60	6,480.67	0.00	0.00	19,313.69
147A35	CR: Exopolymer & Phytoplankton	UZOPRL	PI Robert Letscher	28,064.98	6,394.30	21,331.15	0.00	0.00	55,790.43
147A36	SitS NSF UKRI	UDEESM	PI Shaad Mahmud	8,528.01	339.22	6,431.27	0.00	0.00	15,298.50
147A37	Nitrogen & Carbon Cycles	UBNRWW	PI Will Wollheim	8,229.87	474.73	4,395.84	0.00	0.00	13,100.44
147A38	DASI Track 2: SWUG	UZSPCS	Charles Smith,III	12,720.80	1,481.59	13,844.26	0.00	0.00	28,046.65
147A39	Seed Funding: Intro to Biofab	UMDP01	PI Donald Plante	0.00	0.00	0.00	0.00	0.00	0.00
147A40	RII Track-4 Making Galaxies	UDPHCW	PI Chanda Prescod-Weinstein	(1,845.72)	1,636.48	(105.56)	0.00	0.00	(314.80)
147A41	RII Track-4 Canary Watershed	UBNRAW	PI Adam Wymore	6,611.87	522.34	1,854.89	0.00	0.00	8,989.10
147A42	Land-to-Water Transport	UBNRWW	PI Will Wollheim	6,416.76	156.08	3,319.28	0.00	0.00	9,892.12
147A43	Plasma Sheet Bubbles	UZSPWC	PI William Cramer	6,687.25	2,514.41	4,646.83	0.00	0.00	13,848.49
147A44	Soil Warming & Forest Ecosys.	UBNRSF	PI Serita Frey	13,738.49	2,468.82	8,184.68	0.00	0.00	24,391.99
147A45	Seed	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00
147A47	N. Padhye NH BioMade Seed	UDMENP	PI Nikhil Padhye	8,322.51	609.48	4,955.42	0.00	0.00	13,887.41
147A48	Y. J. Kim NH BioMade Seed	UDKEYK	PI Young Jo Kim	3,400.48	268.64	6,078.94	0.00	0.00	9,748.06
147A49	Boolean-Arithmetic Obfuscated	UDCSDX	PI Dongpeng Xu	4,793.44	378.68	3,176.31	0.00	0.00	8,348.43
147A50	CAREER: Teach Mathematics	UDMAOB	PI Orly Buchbinder	29,980.79	8,586.83	19,476.67	0.00	0.00	58,044.29
147A51	CR:GOALI: Strain Gradient PS	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
147A52	Quasilinear Dissipation	UZSPPI	PI Philip Isenberg	8,416.71	3,164.67	5,848.59	0.00	0.00	17,429.97
147A53	CR:Quantification Larval Disp	UZOPJP	PI James Pringle	12,798.18	637.36	14,535.84	0.00	0.00	27,971.38
147A54	C19 FW-HTF Theme 2	UDEEAK	PI Andrew Kun	1,638.24	129.43	892.67	0.00	0.00	2,660.34
147A55	Glaciation Peruvian Andes	UDESML	PI Joseph M. Liccardi	0.00	0.00	0.00	0.00	0.00	0.00
147A56	Andean- Amazonian Watershed	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
147A57	Making Noyce in NH	UALCLG	Leitzel Center - Lara Gengarely	28,250.91	4,761.83	61,946.53	0.00	0.00	94,959.27
147A58	Developing an ab initio Model	UZSPNH	PI Nada Haddad	9,447.35	2,594.16	6,080.97	0.00	0.00	18,122.48
147A59	A Neural Network Model	UZSPBP	PI Bala Poduval	19,052.48	7,163.76	13,239.21	0.00	0.00	39,455.45
147A60	Impacts on Northwest Atlantic	UBBINF	PI Nathan Furey	11,441.88	553.08	6,057.45	0.00	0.00	18,052.41
147A61	RAPID: Impacts of Godzilla dus	UBNRWM	PI William Mcdowell	10,775.16	2,653.15	12,651.00	0.00	0.00	26,079.31
147A62	Ice Core from Hercules Dome	UZESMT	PI Mark Twickler	2,957.76	233.67	1,656.76	0.00	0.00	4,848.19
147A63	Kinetic Flux Rope Structure	UZSPKG	PI Kai Germaschewski	13,620.97	741.56	7,253.05	0.00	0.00	21,615.58
147A64	STEM Gateway Teaching	UDCHCB	PI Christopher Bauer	47,573.33	8,676.93	32,540.65	0.00	0.00	88,790.91
147A65	Planninf and Acting While Time	UDCSWR	PI Wheeler Ruml	22,893.99	1,432.05	12,284.68	0.00	0.00	36,610.72
147A67	RII-Track 1-Nathan Oldenhuis	UDCHNO	PI Nathan J. Oldenhuis	21,909.40	1,730.85	11,938.34	0.00	0.00	35,578.59
147A68	RII-Track 1-Qi Zhang	UDMAQZ	PI Qi Zhang	16,281.83	951.78	8,702.96	0.00	0.00	25,936.57
147A69	Carbon cycle using NEON	UZESJX	PI Jingfeng Xiao	10,458.72	826.25	5,698.89	0.00	0.00	16,983.86
147A70	C19 NSF I-CORPS	URRIPM	UNH Innovation	1,175.00	92.83	569.52	0.00	0.00	1,837.35
147A71	SaTC: CORE: Small: Securing th	UDEEQY	PI Qiaoyan Yu	17,783.94	695.07	9,331.89	0.00	0.00	27,810.90
147A72	Participant Support	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
147A73	Seismic Resilience and Adaptati	UDCEMG	PI Majid Ghayoomi	15,128.24	1,195.13	15,689.64	0.00	0.00	32,013.01
147A74	Preliminary Dev of a Fluids	UDPHDM	PI Dawn Meredith	8,000.59	632.03	4,359.45	0.00	0.00	12,992.07
147A75	ADBC Program	UBBIIM	PI Istvan Miko	579.00	18.49	301.74	0.00	0.00	899.23
147A76	Geomicrobiology and Biogeochem	UBNRWM	PI William Mcdowell	7,271.75	580.07	3,965.16	0.00	0.00	11,816.98
147A77	Convergent Impact of Marine	UBBIEH	PI Elizabeth Harvey	7,128.76	212.34	6,124.84	0.00	0.00	13,465.94
147A78	NNA Track 2: Participant Suprt	UDCEMG	PI Majid Ghayoomi	0.00	0.00	9,810.74	0.00	0.00	9,810.74
147A79	Participant Support	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
147A80	North Pacific ice core record	UZESCW	PI Cameron Wake	3,435.15	953.04	17,743.74	0.00	0.00	22,131.93
147A81	Permafrost-Climate Feedbacks	UBNRJS	PI Jessica Ernakovich	16,206.15	917.26	13,415.79	0.00	0.00	30,539.20
147A82	Improving Models to Better Rep	UZSPNH	PI Nada Haddad	20,048.72	7,180.88	14,023.29	0.00	0.00	41,252.89
147A83	Collaborative Research: Invest	UDMENL	PI Nathan Laxague	6,007.98	474.64	3,273.72	0.00	0.00	9,756.34







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14B818	Integration & Test FM3	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B819	Integration & Test FM4	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B829	Intel EPSD Test Program	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B852	Fidelity Partner Program	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B864	PCIe	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B867	Hybrid Processing Squash	UBBIJL	PI J Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00
14B882	CLIN31	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	UBBIJL	PI J Brent Loy	874.77	328.89	144.43	0.00	0.00	1,348.09
14B889	Cal-FM2	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B890	Cal-FM3	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B891	Cal-FM4	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B895	IRB Support for JUICE	UZSPGN	Needell PI Account	0.00	0.00	0.00	0.00	0.00	0.00
14B899	IOL Equipment Fund	URRIOL	Interoperability Lab	0.00	0.00	311,062.10	46,001.23	0.00	357,063.33
14B917	SEA TASK 22 (Operations Tools)	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B918	GOES-R Spacecraft test Support	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B921	OBHC	UFKIMG	PI Michael Gass	0.00	0.00	3,815.96	0.00	0.00	3,815.96
14B921	OBHC	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
14B922	OCF	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B925	Polymer Research Group Indust	UDMSJT	PI John Tsavalas	3,130.83	247.31	417.26	0.00	0.00	3,795.40
14B929	Fidelity Evaluation	URRCRC	Connectivity Research Center	0.00	0.00	0.00	0.00	0.00	0.00
14B930	Dispersive DVN Analysis	URRCRC	Connectivity Research Center	0.00	0.00	0.00	0.00	0.00	0.00
14B939	Phase II SBIR	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
14B943	Appledore Star Island Ed	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	URRIOL	Interoperability Lab	120,254.68	27,239.22	39,591.84	0.00	0.00	187,085.74
14B947	Carrier Ethernet	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B948	Automotive Ethernet	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	UZMSPE	PI PREP	1,768.47	664.91	31,229.53	0.00	0.00	33,662.91
14B952	Near-Field MIMO	URRCRC	Connectivity Research Center	0.00	0.00	0.00	0.00	0.00	0.00
14B953	UNH Macroalga Monitoring 2016	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14B954	Impervious Surface Assessment	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
14B955	Footprint Project	URRCRC	Connectivity Research Center	0.00	0.00	0.00	0.00	0.00	0.00
14B956	2016 Tidal Tributary Sampling	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B960	GOES-R Launch Site Support-35	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B961	GOES-S Spacecraft Test Sprt-37	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	UZOMJC	PI John Hughes Clarke	0.00	0.00	6,674.22	0.00	0.00	6,674.22
14B969	NatSCEV4	UCFRDF	PI David Finkelhor	20,967.92	1,656.48	11,425.31	0.00	0.00	34,049.71
14B970	Viavi MLTT Support Project	URRIOL	Interoperability Lab	21,129.13	2,468.11	5,115.40	0.00	0.00	28,712.64
14B978	Electrochemical Synthesis	UDMSDL	PI David Lashmore	0.00	0.00	0.00	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	UZMSJM	PI Jennifer Miksis Olds	7,789.89	788.98	8,816.50	0.00	0.00	17,395.37
14B981	Halo Triton Barrier at UNH	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00
14B982	Managing Hardware Security	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B984	Open Source	URRIOL	Interoperability Lab	61,767.85	8,155.51	17,925.28	0.00	0.00	87,848.64
14B986	IOL Software Development	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	UBANPE	PI Pete Erickson	0.00	0.00	0.00	0.00	0.00	0.00
14B988	AquaShield Testing	UDCEJH	PI James Houle	4,757.71	1,788.97	3,667.28	0.00	0.00	10,213.96

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14B991	AquaShield Testing	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14B992	SML Calendar Year 18	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
14B993	Saildrone Platforms	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	UZMSMC	PI Michael Chambers	61,229.62	7,634.75	167,860.65	0.00	0.00	236,725.02
14B996	EHIS GOES-16 Operations Sup39	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B997	EHIS GOES-S Post Launch Sup40	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA00	NISMART-4	UCFRDF	PI David Finkelhor	15,563.29	1,229.49	8,553.38	0.00	0.00	25,346.16
14BA03	Temporary Causeway	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	UCFRLJ	PI Lisa Jones	0.00	0.00	0.00	0.00	0.00	0.00
14BA06	IOL Investments	URRIOL	Interoperability Lab	0.00	0.00	27,600.00	0.00	0.00	27,600.00
14BA07	Preconcentrating Ambient Ioniz	UDCHAL	PI Anyin Li	0.00	0.00	0.00	0.00	0.00	0.00
14BA08	EHIS Software Support 44	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA10	Miscellaneous Business	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
14BA10	Miscellaneous Business	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	UDMEMT	PI May-Win Thein	6,306.16	0.00	23,056.38	0.00	0.00	29,362.54
14BA18	UNH Oceanography Graduate Prog	UDOMTL	PI Thomas Lippmann	0.00	0.00	(1,320.00)	0.00	0.00	(1,320.00)
14BA18	UNH Oceanography Graduate Prog	UZOMTL	PI Thomas Lippmann	0.00	0.00	(916.66)	0.00	0.00	(916.66)
14BA19	3D-Printed Scintillation	UDPHEL	PI Elena A. Long	0.00	0.00	0.00	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14BA21	Rye Water Dist. Water Quality	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
14BA22	Photon-Based Methods	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00
14BA23	DRIVEN	URRIPM	UNH Innovation	5,767.97	1,689.57	1,491.51	0.00	0.00	8,949.05
14BA23	DRIVEN	URRIRC	NH Industrial Research Center	0.00	0.00	0.00	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14BA26	SSA Summit LLC Various Tasks	UFDDVS	PI Vidya Sundar	0.00	0.00	0.00	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
14BA29	Moultonborough Bay-Winter Harb	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	UCWSJS	PI Jane Stapleton	0.00	0.00	0.00	0.00	0.00	0.00
14BA31	PREP Monitoring D.Burdick	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14BA32	PREP Monitoring F.Short	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00
14BA33	Laser Range Finder Project	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14BA35	SML Calendar Year 19	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	UDMECW	PI Christopher White	0.00	0.00	0.00	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	UDCHAL	PI Anyin Li	0.00	0.00	0.00	0.00	0.00	0.00
14BA38	Innovative Packaging	UDMECW	PI Christopher White	19,368.62	1,530.12	88,208.76	0.00	0.00	109,107.50
14BA39	Micro Faraday Cup	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
14BA40	Biofab & Bioengineering K12	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	16,525.74	0.00	0.00	16,525.74
14BA41	Transient Phenomena	UZSPKL	PI Lynn Kistler	2,103.56	166.17	1,146.22	0.00	0.00	3,415.95
14BA42	Seagrass Site in Ports Harbor	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14BA43	Miscellaneous Business	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
14BA44	Determining Bioavailability	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14BA45	ORPC: HighDeflection Hydrofoil	UDMEMW	PI Martin Wosnik	11,432.46	903.17	7,027.07	0.00	0.00	19,362.70

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14BA46	NVMe Over Fabrics	URRIOL	Interoperability Lab	26,733.82	7,402.81	8,791.23	0.00	0.00	42,927.86
14BA47	GLOBE SRS: 2019 and 2020	UALCJB	Leitzel Center-Jennifer Bourgeault	0.00	0.00	0.00	0.00	0.00	0.00
14BA48	Evaluation - Carsey School	UACSEJ	PI Eleanor Jaffee	0.00	0.00	0.00	0.00	0.00	0.00
14BA49	Cutts Cove Living Shoreline	UBNRDB	PI David Burdick	3,452.32	272.73	2,938.47	0.00	0.00	6,663.52
14BA50	(SMET) Tele-Operation Feedback	UDEEPPY	PI Pablo Yoon	0.00	0.00	0.00	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00
14BA52	MIGSI Sensor	UZSPCJ	PI James Clemmons	0.00	0.00	0.00	0.00	0.00	0.00
14BA53	NH-JMH, Inc Disinfection Study	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00
14BA54	CDFI Capital Project	UACIMS	PI Michael Swack	10,071.67	2,028.34	9,570.00	0.00	0.00	21,670.01
14BA55	Energetic Electron Microinject	UZSPSK	PI Shiva Kavosi	12,149.08	4,568.06	8,442.17	0.00	0.00	25,159.31
14BA56	Value of Aramid Fiber	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
14BA60	Curved Microchannel Plates	UZSPHK	PI Harold Kucharek	9,095.54	1,591.16	5,396.79	0.00	0.00	16,083.49
14BA61	Testing for StormKleener	UDCEJH	PI James Houle	6,556.85	2,037.62	20,135.18	0.00	0.00	28,729.65
14BA62	Country Pond Watershed Plan	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14BA64	Denitrifying Probiotic	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
14BA65	TO 366 SSY Youth Emp.	UFDDVS	PI Vidya Sundar	0.00	0.00	0.00	0.00	0.00	0.00
14BA66	Summit TO #459 MRFC	UFDDVS	PI Vidya Sundar	0.00	0.00	0.00	0.00	0.00	0.00
14BA67	Summit TO #364 Identifying Com	UFDDVS	PI Vidya Sundar	0.00	0.00	0.00	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
14BA69	SML Calendar Year 20	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
14BA72	PFAS in Drinking Water	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00
14BA73	CDFI Capital Project	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
14BA75	Nitrogen budgets of Lamprey Rv	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14BA76	CDFI Capital Project	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
14BA77	FM4 Sensor PSR Support	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA78	Monitoring stormwater	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00
14BA79	Testing for the Bioinfiltrator	UDCEJH	PI James Houle	6,754.27	2,111.94	21,837.60	0.00	0.00	30,703.81
14BA80	PREP: Town of Durham	UZMSPE	PI PREP	16,278.50	1,286.00	7,403.00	0.00	0.00	24,967.50
14BA81	Mercer-EVV	UFDDST	PI Mary St. Jacques	0.00	0.00	0.00	0.00	0.00	0.00
14BA82	MISC PALL XIX	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00
14BA83	O2R - Predicting SPE Fluxes	UZSPNS	PI Nathan Schwadron	12,235.24	4,600.47	8,502.03	0.00	0.00	25,337.74
14BA84	PREP Data Management	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14BA85	G16 Operations Support - 47	UZSPCL	PI Clifford Lopate	7,640.13	1,728.47	4,731.15	0.00	0.00	14,099.75
14BA86	MAPS Networking Protocol Cons	URRIOL	Interoperability Lab	1,468.88	606.98	1,048.29	0.00	0.00	3,124.15
14BA87	Misc Business 05.1.20-04.30.21	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
14BA87	Misc Business 05.1.20-04.30.21	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
14BA88	Incorporation of high-fidelity	UDMEIT	PI Igor Tsukrov	0.00	0.00	0.00	0.00	0.00	0.00
14BA89	Curved Integral Abutment Bridg	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
14BA90	Monitoring Seaweed Abundance	UZMSBD	PI DAVID BURDICK	0.00	0.00	0.00	0.00	0.00	0.00
14BA91	Cyanobacteria Monitoring Data	UXNTSB	PI Shane Bradt	2,432.20	914.46	870.16	0.00	0.00	4,216.82
14BA92	Alabama GLOBE Training Proposa	UALCJB	Leitzel Center-Jennifer Bourgeault	55.00	4.34	20.88	0.00	0.00	80.22
14BA93	Marine Atmospheric Modeling	UDMECW	PI Christopher White	0.00	0.00	0.00	0.00	0.00	0.00
14BA94	CSA Ocean Sciences JOB 3461	UZMSMH	PI HALVORSEN	0.00	0.00	0.00	0.00	0.00	0.00
14BA96	CSA Ocean Sciences JOB 3536	UZMSMH	PI HALVORSEN	0.00	0.00	0.00	0.00	0.00	0.00
14BA97	CSA Ocean Sciences JOB 3352	UZMSMH	PI HALVORSEN	0.00	0.00	0.00	0.00	0.00	0.00
14BA98	Shoreline Options Survey	UCIPAS	PI Andrew Smith	5,632.06	2,103.98	4,516.21	0.00	0.00	12,252.25



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14F158	Integrated Multibeam Survey	UZOMJC	PI John Hughes Clarke	0.00	0.00	0.00	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F164	James Bay Ecology	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	UDKERC	PI Russell Carr	0.00	0.00	0.00	0.00	0.00	0.00
14F166	Sound and Marine Life Joint In	UZMSJM	PI Jennifer Miksis Olds	146.04	54.91	101.48	0.00	0.00	302.43
14F168	Evolution Wheat Yield	UBBIH	PI Iago Hale	0.00	0.00	4,519.68	0.00	0.00	4,519.68
14F172	NF Team Participation	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F174	Eelgrass in James Bay	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14F180	Hybrid Pumpkin&Squash Varieties	UBANJL	PI Brent Loy	486.12	182.76	66.88	0.00	0.00	735.76
14F181	Nagoya University Visiting Sci	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
14F183	Effect of Selisseo	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14F188	Network for Seabed 2030	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F190	Seabed 2030	UZOMLM	PI Larry Mayer	9,521.37	0.00	952.12	0.00	0.00	10,473.49
14F192	Rumen Protected Histidine Supp	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14F194	The Missing Link:	UZESRL	PI Richard Lammers	1,528.54	120.76	832.90	0.00	0.00	2,482.20
14F195	2018-2019 Scholars Renewal App	UACSWM	PI William Maddocks	0.00	0.00	0.00	0.00	0.00	0.00
14F196	The Legacy of Birgitta Sweden	UCCLAW	PI Anna Wainwright	0.00	0.00	0.00	0.00	0.00	0.00
14F197	GEBCO-NF: XPRIZE Round 2 SPF	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F198	Ecological Health of James Bay	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14F199	OnlineViolenceAgainstChildren	UCFRLJ	PI Lisa Jones	0.00	0.00	0.00	0.00	0.00	0.00
14F200	UNIKE on Mycotoxin	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14F201	Efficacy Testing LALGUARD	UBNRJG	PI Jeff Garnas	0.00	0.00	438.26	0.00	0.00	438.26
14F202	Plasma Sulfur Amino Acid Level	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14F203	Bell Tower and Minarets	UCCLAZ	PI Ann Zimo	0.00	0.00	0.00	0.00	0.00	0.00
14F204	Rumen Protected Lys Products	UBANNW	PI Nancy Whitehouse	0.00	0.00	847.32	0.00	0.00	847.32
14F208	Sustainable Wetlands Adaptatio	UZESSF	PI Stephen Frolking	1,358.69	107.33	234.56	0.00	0.00	1,700.58
14F209	Determining Plasma Lys and Met	UBANNW	PI Nancy Whitehouse	2,564.25	964.15	3,612.77	0.00	0.00	7,141.17
14F210	Wffectiveness of Adi-Flow on n	UBANNW	PI Nancy Whitehouse	5,833.38	644.01	12,671.04	0.00	0.00	19,148.43
14F211	Plasma Amino Acid Database Dev	UBANNW	PI Nancy Whitehouse	5,128.53	1,928.33	2,484.01	0.00	0.00	9,540.87
14F212	British Antarctic Survey Madin	UZSPMA	Lessard Help	0.00	0.00	0.00	0.00	0.00	0.00
14F213	Multibeam Survey System Phase2	UZOMJC	PI John Hughes Clarke	26,237.52	1,720.13	38,141.32	0.00	0.00	66,098.97
14F215	Seabed 2030 - Engagement and D	UZOMLM	PI Larry Mayer	0.00	0.00	27,599.00	0.00	0.00	27,599.00
14F218	University of Munster- Fellows	UCHIDB	PI David Bachrach	9,327.05	3,506.96	0.00	0.00	0.00	12,834.01
14F219	Methionine Prototype Trial Usi	UBANNW	PI Nancy Whitehouse	0.00	0.00	515.10	0.00	0.00	515.10
14G257	Case Study of Collapsed Stock	UBBIWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
14G269	Vertical Science Literacy	UZESLB	PI Elizabeth Burakowski	0.00	0.00	0.00	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	UESBJC	PI Jason Cannon	0.00	0.00	0.00	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	UESBRG	PI - Richard Grogan	0.00	0.00	0.00	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	UBBIDH	PI Daniel Howard	0.00	0.00	0.00	0.00	0.00	0.00
14G277	Prairie Mole Cricket Year 2	UBBIDH	PI Daniel Howard	279.96	22.12	152.55	0.00	0.00	454.63

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14G279	Natural Sediment Event	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	UBNRDB	PI David Burdick	1,707.70	134.90	648.57	0.00	0.00	2,491.17
14G284	Lamprey River Water Quality	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14G286	Jackson Lab Contract	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14G287	Effects of Air Voids on DCT	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
14G288	200 TN Samples	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14G289	DistributionSystemDisinfectant	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00
14G290	Utah Walleye Ploidy	UBBIBB	PI Bonnie Brown	0.00	0.00	0.00	0.00	0.00	0.00
14G291	Using Environmental DNA (eDNA)	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
14G295	oTherm	UDESJD	PI John Davis	17,804.83	1,053.94	9,523.67	0.00	0.00	28,382.44
14G296	Mechanistic Load Restriction	UDCEMG	PI Majid Ghayoomi	6,384.23	512.75	3,482.98	0.00	0.00	10,379.96
14G297	oTherm-J.Lapak	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14G298	No Markets, No Managements	UXNTAF	PI Andrew Fast	596.71	224.32	213.46	0.00	0.00	1,034.49
14G299	(CIR) Materials	UDCEED	PI Eshan Dave	9,847.74	556.56	5,254.17	0.00	0.00	15,658.47
14G299	(CIR) Materials	UDCEMG	PI Majid Ghayoomi	(4,199.63)	(340.17)	(2,292.60)	0.00	0.00	(6,832.40)
14G300	Monitoring Stormwater Systems	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00
14G301	Tide and Flood Monitoring	UZESGM	PI Gopala Mulukutta	1,306.25	103.19	366.45	0.00	0.00	1,775.89
14G302	Friends of Fulbright Undergrad	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
14G303	Walleye Triploidy Testing	UBBIBB	PI Bonnie Brown	450.00	0.00	8,800.27	0.00	0.00	9,250.27
14G304	Analysis of total nitrogen sam	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14G305	Innovative Binder Compatible	UDCEED	PI Eshan Dave	5,410.22	273.18	13,448.78	0.00	0.00	19,132.18
14G306	Clean Water State Revolving	UZESJJ	PI Jennifer Jacobs	2,717.28	214.67	1,480.63	0.00	0.00	4,412.58
14G307	Planning a Resilient Tomorrow	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
14G308	Pathway to Work 2020-2021	UESBEG	PI - Liz Gray	(775.27)	(142.67)	0.00	0.00	0.00	(917.94)
14G309	Town of North Hampton	UXNTAS	PI Amanda Stone	2,092.33	786.77	748.61	0.00	0.00	3,627.71
14G310	Asphalt Mix Rejuvenator	UDCEJD	PI Jo Sias	3,957.30	191.74	2,200.88	0.00	0.00	6,349.92
14G311	Farm Management Technical	UXFDSW	PI Seth Wilner	0.00	0.00	97.37	0.00	0.00	97.37
14G312	FWC Florida 2020 Oyster Reef M	UBBIRB	PI Raymond E Grizzle	20,648.08	1,494.32	138,891.45	0.00	0.00	161,033.85
14G313	Berlin School Governance (Andr	UACSBM	PI Bruce Mallory	0.00	0.00	0.00	0.00	0.00	0.00
14G314	CWSRF IDDE	UDCEDM	PI Daniel Macadam	5,730.93	1,105.21	11,963.35	0.00	0.00	18,799.49
14G315	Impacts of Asphalts Pavement	UDCEED	PI Eshan Dave	10,763.63	673.99	5,776.01	0.00	0.00	17,213.63
14G316	Maine - Invasive Species Detec	UDCEAW	PI Alison Watts	4,779.35	1,645.98	1,345.32	0.00	0.00	7,770.65
14G317	Building Coastal Resilience by	UXNTAS	PI Amanda Stone	1,368.24	514.44	489.47	0.00	0.00	2,372.15
14G318	VT - Invasive Species Detectio	UDCEAW	PI Alison Watts	3,152.20	108.49	207.57	0.00	0.00	3,468.26
14G319	NH IPM Cost Share Demo Program	UXFDJD	:PI Jeremy Delisle	2,124.38	877.19	780.40	0.00	0.00	3,781.97
14G320	New England Cottontail Monitor	UBNRAK	PI Adrienne Kovach	3,794.04	219.38	1,043.49	0.00	0.00	5,056.91
14G321	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14G322	Development of Cost-Effective	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
14G323	Androscoggin Valley Farm to Sc	UXYTHB	PI Heidi Barker	2,254.50	178.11	632.48	0.00	0.00	3,065.09
14G324	C19 COVID-19 screen and or dia	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14G325	Pathway to Micro	UESBEG	PI - Liz Gray	12,888.32	3,834.28	0.00	0.00	0.00	16,722.60











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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14NJ19	CMMI PTN Year 4 of 5	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
14NJ20	CMMI PTN Year 4 Analytics	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NJ22	NTAE-CRM Fellowship	UXADSJ	PI Stephen Judd	0.00	0.00	0.00	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	UZOPKZ	PI Kai Ziervogel	0.00	0.00	0.00	0.00	0.00	0.00
14NJ24	NAHDO EPHT Technical Assistanc	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NJ25	Americorp	UACDBB	PI Daniel Bromberg	0.00	0.00	0.00	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NJ32	Supporting Coos Youth Event	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NJ33	JSHS 2019	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NJ34	Oyster Reef Monitoring 18-20	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14NJ37	MASPEX Engineering Services	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
14NJ38	Ocean Acidifications Threshold	UZOPJS	PI Joseph Salisbury	7,343.17	580.12	4,001.25	0.00	0.00	11,924.54
14NJ39	Ocean & Coastal Acidification	UZMSEC	PI Erik Chapman	9,856.39	778.66	3,743.54	0.00	0.00	14,378.59
14NJ40	NAHDO- AHRQ Health Care Data	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NJ41	IDN 5 SSA Continuation	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	UAPRCO	PI Catherine Overson	31,981.62	4,736.96	0.00	0.00	0.00	36,718.58
14NJ42	Student Cognition Toolbox	UATEEX	Teaching Excellence	0.00	0.00	0.00	0.00	0.00	0.00
14NJ43	Statement of Work #6	UFDOLH	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NJ47	Statewide Conference on Aging	UFDDJR	PI Jennifer Rabalais	0.00	0.00	0.00	0.00	0.00	0.00
14NJ48	Health Policy Response	UFDOLH	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
14NJ49	Oyster River Schools Outreach	UBMCFC	PI Feixia Chu	0.00	0.00	0.00	0.00	0.00	0.00
14NJ50	NH StateView Program	UBNRRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00
14NJ52	Pesticide Safety ChristmasTree	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	UFDOLD	PI Laura Davie	0.00	0.00	0.00	0.00	0.00	0.00
14NJ54	Synthesis Long-Term Studies	UZESMM	PI Mary Martin	4,606.20	363.89	2,509.89	0.00	0.00	7,479.98
14NJ55	Family Connections 2019	UFFSKK	PI Kerry Kazura	0.00	0.00	0.00	0.00	0.00	0.00
14NJ56	JSI-CF SUD HUB TA	UFDOLH	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
14NJ58	Educational Outreach: Results	UACKS1	PI Kristin Smith	0.00	0.00	0.00	0.00	0.00	0.00
14NJ59	Metazoan Tree Gene Gain	UBMCPL	PI David Plachetzki	0.00	0.00	0.00	0.00	0.00	0.00
14NJ61	Network Leadership Institute	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
14NJ62	IDN 7 SSA Continuation	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NJ63	NAHDO CA OSHPD	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NJ64	Understanding our State	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NJ66	ABLE NH - Coleman	UFDDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NJ68	Belize River Watershed	UCANEH	PI Eleanor Harrison-Buck	130.00	10.27	20.99	0.00	0.00	161.26
14NJ68	Belize River Watershed	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00
14NJ69	Backbone Support 2019	UFDDJR	PI Jennifer Rabalais	0.00	0.00	0.00	0.00	0.00	0.00
14NJ70	Lower Wage Workers	UACKS1	PI Kristin Smith	0.00	0.00	0.00	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	UFRMJG	PI Jill Gravink	0.00	0.00	0.00	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
14NJ72	Financial Engagement	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
14NJ73	NE Coastal Ocean Forecast	UZOPJS	PI Joseph Salisbury	2,840.80	1,068.12	1,974.02	0.00	0.00	5,882.94













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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14NM34	Adult Youth Workers Community	UACMHS	PI E Michele Holt-Shannon	3,005.32	616.69	362.18	0.00	0.00	3,984.19
14NM35	A survey of floriculture speci	UBANAP	PI Anissa Poleatewich	104.50	0.00	0.00	0.00	0.00	104.50
14NM36	Expanding the Reach of FRSAN-N	UXFDSW	PI Seth Wilner	0.00	0.00	10,393.74	0.00	0.00	10,393.74
14NM37	Permeability Evolution and Mec	UDCEMG	PI Majid Ghayoomi	0.00	0.00	0.00	0.00	0.00	0.00
14NM38	Granite United Way Youth Enric	UXYTSG	PI Sarah Grosvenor	92.60	34.82	47.14	0.00	0.00	174.56
14NM40	C-19 COVID-19 Testing	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14NM41	Evaluation of the One Love 1-s	URPISP	PI Sharyn Potter	2,690.93	863.29	177.72	0.00	0.00	3,731.94
14NM42	2021- 2022 Belknap EDC Technic	UESBEG	PI - Liz Gray	14,267.03	4,536.29	36.40	0.00	0.00	18,839.72
14NM43	NH State View Program	UBNRRC	PI Russell Congalton	52.50	0.00	7.88	0.00	0.00	60.38
14NM44	eFollows postdoc program: Deve	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
14NM45	Remembering Mosul	UCHIEW	PI Ethel Wolper	0.00	0.00	0.00	0.00	0.00	0.00
14NM46	Visions and Views	UCANSW	PI Sara Withers	0.00	0.00	0.00	0.00	0.00	0.00
14NM47	Seacoast NH LGVTQ Oral History	UCLCHC	PI Holly Cashman	0.00	0.00	0.00	0.00	0.00	0.00
14NM48	C19 COVID-19 Testing	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14NM49	Core Physicians Project Facili	UFDOMD	PI Marcy Doyle	1,574.03	591.84	801.36	0.00	0.00	2,967.23
14NM50	C-19 START PCORI COVID-19	UFDDJB	PI Joan Beasley	0.00	0.00	0.00	0.00	0.00	0.00
14NM51	TTELP (Telehealth, Technology	UFDOMD	PI Marcy Doyle	0.00	0.00	0.00	0.00	0.00	0.00
14NM52	EFH Policy, Convening and Prim	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NM53	Quantitative analysis in RCT r	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00
14NM54	Junior Science and Humanities	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NX00	NE Ctr for Rural Development	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	0.00	0.00	0.00	0.00
14UA03	LTER V: New Science	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
14UA37	LTER V: New Science	UZESSO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	UZESMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00
14UA74	RosBREED II	UBBITD	PI Thomas M Davis	0.00	0.00	0.00	0.00	0.00	0.00
14UB12	Protected Berry Culture	UXFDRS	PI Rebecca Sideman	0.00	0.00	0.00	0.00	0.00	0.00
14UB33	Carbon	UBNRSG	PI Stuart Grandy	0.00	0.00	81.74	0.00	0.00	81.74
14UB51	High Tunnel Mangement	UXFDRS	PI Rebecca Sideman	0.00	0.00	0.00	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	UBMCVR	PI Vern Reinhold	0.00	0.00	0.00	0.00	0.00	0.00
14UB62	ICMEs at Mercury	UZSPRW	PI Reka Winslow	0.00	0.00	0.00	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
14UB65	IOP Measurement Uncertainties	UZOPTM	Timothy Moore	0.00	0.00	0.00	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00
14UB74	LTER 5b	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14UB76	Microbes-Climate-Livestock	UZESSF	PI Stephen Frolking	1,101.10	86.99	509.18	0.00	0.00	1,697.27
14UB84	RBSP-ECT Instrument Suite	UZSPHS	PI Harlan Spence	118,027.18	41,026.95	230,305.76	0.00	0.00	389,359.89
14UB85	Extended Mission Science	UZSPCS	Charles Smith,III	0.00	0.00	0.00	0.00	0.00	0.00
14UB85	Extended Mission Science	UZSPHS	PI Harlan Spence	0.00	0.00	0.00	0.00	0.00	0.00
14UB85	Extended Mission Science	UZSPRT	PI Roy Torbert	7,973.99	2,156.76	5,115.99	0.00	0.00	15,246.74
14UB86	Magnetometer Science	UZSPCS	Charles Smith,III	26,078.28	5,424.79	15,909.04	0.00	0.00	47,412.11
14UB86	Magnetometer Science	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
14UB87	Instrument Operations	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	UXFDGS	PI Cheryl Smith	0.00	0.00	0.00	0.00	0.00	0.00
14UC05	Valuation of Water Quality	UBNRWW	PI Will Wolheim	0.00	0.00	0.00	0.00	0.00	0.00
14UC13	Pliocene & Miocenewarm Climate	UZESMK	PI Muge Komurcu Bayraktar	0.00	0.00	0.00	0.00	0.00	0.00
14UC16	Health and Living Arrangements	UFSWBK	PI BoRin Kim	(62.50)	(5.06)	(34.12)	0.00	0.00	(101.68)







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14UE22	Preventing Sexual Violence	UCFRKL	PI Kimberly Lema	1,738.64	653.72	3,194.74	0.00	0.00	5,587.10
14UE24	RII Track-2 FEC	UDPHSF	PI Shawna Hollen Fischer	10,040.75	624.25	5,385.79	0.00	0.00	16,050.79
14UE26	Migrating CZO Data HydroShare	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14UE27	Breast Density Awareness	UCPYJW	PI Jolie Wormwood	9,079.65	717.28	1,959.37	0.00	0.00	11,756.30
14UE28	GSMFC Phase 2	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
14UE29	INFEWS T2:Global-Local-Global	UZESRL	PI Richard Lammers	35,205.69	10,759.32	23,212.28	0.00	0.00	69,177.29
14UE30	THEMIS-Time History Events	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00
14UE32	UVM HRSA Opioids	UFDOJR	PI Jeanne Ryer	42,947.80	15,009.43	20,677.85	0.00	0.00	78,635.08
14UE33	Inclusive Health	UFDDKP	PI Kim Phillips	0.00	0.00	0.00	0.00	0.00	0.00
14UE34	Using Computational Linguistic	UCPYLA	PI Laura Allen	2,115.44	291.99	1,215.75	0.00	0.00	3,623.18
14UE35	SNEP Technical Assistance	UDCEJH	PI James Houle	33,705.40	7,690.19	20,478.01	0.00	0.00	61,873.60
14UE36	Undergraduates STEM	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	UZESMP	PI Michael Palace	20,531.75	3,934.91	14,546.01	0.00	0.00	39,012.67
14UE38	CISESS Multi Sensor	UZOPDV	PI Douglas Vandemark	6,165.34	996.18	3,616.57	0.00	0.00	10,778.09
14UE39	Visiting Fellow	UCCMLZ	PI Lin Zhang	0.00	0.00	0.00	0.00	0.00	0.00
14UE40	Biopesticide Efficacy of Apple	UBANAP	PI Anissa Poleatewich	2,393.97	189.11	688.61	0.00	0.00	3,271.69
14UE41	Optimizing Ocean Acidification	UZOPDV	PI Douglas Vandemark	10,661.49	1,655.41	6,952.99	0.00	0.00	19,269.89
14UE42	US Cropping Systems	UBNRRS	PI Richard Smith	4,439.30	671.75	2,190.45	0.00	0.00	7,301.50
14UE43	RII Track-2: INSPIRES	UZESSO	PI Scott Ollinger	38,206.57	3,606.39	33,422.26	0.00	0.00	75,235.22
14UE44	DISCERNNE Study	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
14UE45	NH Hospital Transaction Review	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14UE46	Assesment of the Observing Net	UZOPJS	PI Joseph Salisbury	6,020.86	2,263.85	4,183.80	0.00	0.00	12,468.51
14UE47	Social Media Comprehension	UCPYLA	PI Laura Allen	3,048.63	240.85	1,661.18	0.00	0.00	4,950.66
14UE48	IMAP-Lo Management	UZSPNS	PI Nathan Schwadron	8,373.40	2,712.57	152,142.26	0.00	0.00	163,228.23
14UE49	IMAP-Lo Systems Engineering	UZSPNS	PI Nathan Schwadron	6,974.41	2,622.38	14,486.84	0.00	0.00	24,083.63
14UE50	IMAP-Lo Sensor Front End Elect	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	UZSPNS	PI Nathan Schwadron	24,654.69	3,992.82	215,099.88	0.00	0.00	243,747.39
14UE51	IMAP-Lo Performance Assurance	UZSPNS	PI Nathan Schwadron	0.00	0.00	27,282.50	0.00	0.00	27,282.50
14UE52	IMAP-Lo Science	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
14UE52	IMAP-Lo Science	UZSPNS	PI Nathan Schwadron	7,834.62	540.68	36,492.14	0.00	0.00	44,867.44
14UE53	IMAP-Lo Flight Software	UZSPNS	PI Nathan Schwadron	0.00	0.00	33,571.59	0.00	0.00	33,571.59
14UE54	Geotechnical Soil-Coastal NH	UZOMTL	PI Thomas Lippmann	10,106.42	1,054.51	6,424.97	0.00	0.00	17,585.90
14UE56	Phase A CDPJ	UZSPRT	PI Roy Torbert	35,073.37	11,786.53	60,010.41	0.00	0.00	106,870.31
14UE57	CHIMERA	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
14UE58	CNH2 Dynamics	UBBIEF	PI Elizabeth Fairchild	3,984.75	314.80	1,117.89	0.00	0.00	5,417.44
14UE59	Sustaining Forests & Community	UXNTAF	PI Andrew Fast	4,207.85	1,582.17	1,505.42	0.00	0.00	7,295.44
14UE60	PLASMIC	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	UZMSDF	PI Diane Foster	7,774.53	233.51	3,601.95	0.00	0.00	11,609.99
14UE62	CERC 3	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
14UE63	Positive Action Program	UXYTKL	PI Kendra Lewis	0.00	0.00	0.00	0.00	0.00	0.00
14UE64	Additional Funding	UZMSDD	PI David Divins	21,291.65	1,682.06	19,265.46	0.00	0.00	42,239.17
14UE65	NHSoC- Evaluation of System of	UFDOAC	PI Amy Costello	0.00	0.00	0.00	0.00	0.00	0.00
14UE66	MRSoc- Evaluation of System	UFDOAC	PI Amy Costello	0.00	0.00	0.00	0.00	0.00	0.00
14UE67	Fast Forward- Evaluation of Sy	UFDOAC	PI Amy Costello	0.00	0.00	0.00	0.00	0.00	0.00
14UE68	PP Project Management	UZSPNS	PI Nathan Schwadron	0.00	0.00	155,076.20	0.00	0.00	155,076.20
14UE69	PP Systems Engineering	UZSPNS	PI Nathan Schwadron	1,268.42	476.92	156,698.03	0.00	0.00	158,443.37
14UE70	PP Mission Assurance	UZSPNS	PI Nathan Schwadron	0.00	0.00	36,853.44	0.00	0.00	36,853.44
14UE71	Pivot Platform Mechanism	UZSPNS	PI Nathan Schwadron	5,625.43	2,115.16	33,477.42	0.00	0.00	41,218.01
14UE72	Pivot Control Card	UZSPNS	PI Nathan Schwadron	0.00	0.00	66,114.00	0.00	0.00	66,114.00

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<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14UE73	PP Flight Software	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE74	PPM and PPC GSE	UZSPNS	PI Nathan Schwadron	0.00	0.00	185.00	0.00	0.00	185.00
14UE75	PP Integration and Test	UZSPNS	PI Nathan Schwadron	0.00	0.00	4,844.00	0.00	0.00	4,844.00
14UE76	Sea Grant: StriperHub	UBANDB	PI David Berlinsky	0.00	0.00	9,056.67	0.00	0.00	9,056.67
14UE77	NSF CoPe: Workshop Anticipatin	UZESKD	PI Katharine Duderstadt	5,229.33	413.10	1,986.13	0.00	0.00	7,628.56
14UE78	Ice Storm Experiment	UZESMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00
14UE79	Macro-Cycle Antifreeze Prop	UDMSJT	PI John Tsavalas	569.25	44.96	310.18	0.00	0.00	924.39
14UE80	GEOSPACE Storms	UZSPHS	PI Harlan Spence	8,333.47	3,133.38	5,790.78	0.00	0.00	17,257.63
14UE81	START-PCORI	UFDDJB	PI Joan Beasley	6,721.60	2,525.91	5,754.14	0.00	0.00	15,001.65
14UE81	START-PCORI	UFDDJM	PI Joanne Malloy	28.20	10.60	10.09	0.00	0.00	48.89
14UE82	Neutron Stars & Black Holes	UZSPFK	PI Fabian Kistlat	18,016.38	1,070.67	15,647.21	0.00	0.00	34,734.26
14UE84	Enhancing Substance Abuse Yr 2	UFSWCM	PI Cory Morton	0.00	0.00	0.00	0.00	0.00	0.00
14UE85	C19, NCHPAD Apr-Sep 2020	UFDDKP	PI Kim Phillips	0.00	0.00	0.00	0.00	0.00	0.00
14UE86	RII Track 2 Ducey	UBNRMD	PI Mark Ducey	7,406.33	585.10	4,035.67	0.00	0.00	12,027.10
14UE87	RII Track 2 Johnson	UCSOKJ	PI Kenneth Johnson	12,447.98	983.39	6,782.85	0.00	0.00	20,214.22
14UE88	C19 Dartmouth Med. School ECHO	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14UE89	SCAR	UZESJS	PI Joseph Souney	2,925.46	1,099.96	1,416.97	0.00	0.00	5,442.39
14UE90	Northeastern States Research	UBNRWM	PI William Mcdowell	5,442.85	429.98	1,526.92	0.00	0.00	7,399.75
14UE91	Northeast SARE	UXFDRE	PI Rebecca Sideman	9,733.71	922.31	8,917.37	0.00	0.00	19,573.39
14UE92	IBEX Science Extended Mission	UZSPNS	PI Nathan Schwadron	48,938.51	6,281.45	28,159.92	0.00	0.00	83,379.88
14UE93	NE Women Livestock Producers	UXFDDE	PI ELAINA ENZIEN	2,543.64	956.41	3,087.14	0.00	0.00	6,587.19
14UE93	NE Women Livestock Producers	UZSPNS	PI Nathan Schwadron	(2,158.58)	(174.37)	(606.56)	0.00	0.00	(2,939.51)
14UE94	Multi-Cultivar Grafting	UXFDAW	PI ANNA WALLINGFORD	160.00	12.64	1,439.84	0.00	0.00	1,612.48
14UE95	Macro-Cycle Antifreeze Prop KV	UBMCKV	PI Krisztina Varga	6,983.50	551.69	4,471.68	0.00	0.00	12,006.87
14UE96	IMAP-Lo CAVA	UZSPNS	PI Nathan Schwadron	613.98	232.91	436.16	0.00	0.00	1,283.05
14UE97	Daily DIARY	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14UE98	IMAP-Lo Bulk Supplies	UZSPNS	PI Nathan Schwadron	0.00	0.00	67,190.55	0.00	0.00	67,190.55
14UE99	Striped Cucumber Beetle	UXFDAW	PI ANNA WALLINGFORD	780.00	61.62	5,807.86	0.00	0.00	6,649.48
14UF00	Ion Acceleration & Composition	UZSPHK	PI Harold Kucharek	922.90	347.02	641.31	0.00	0.00	1,911.23
14UF01	Using Ocean Surface Imagery	UZOPDV	PI Douglas Vandemark	6,150.60	2,312.64	4,273.92	0.00	0.00	12,737.16
14UF02	Sphingolipid Metabolism of AML	UBMCBB	PI Brian Barth	0.00	0.00	0.00	0.00	0.00	0.00
14UF03	Integrating Autonomous Field O	UZOPHF	Hui Feng	2,109.21	793.07	1,465.64	0.00	0.00	4,367.92
14UF05	NH-INBRE	UBMCWT	PI William K Thomas	10,440.32	842.81	3,971.67	0.00	0.00	15,254.80
14UF07	Flight Software	UZSPRT	PI Roy Torbert	32,252.77	9,382.76	21,025.91	0.00	0.00	62,661.44
14UF08	Making learning visible	UCPYCS	PI Caitlin Mills	16,352.84	6,041.56	3,359.19	0.00	0.00	25,753.59
14UF09	INRPHA	UCSORG	PI Rebecca Glauber	0.00	0.00	0.00	0.00	0.00	0.00
14UF10	Project SCOPE	UFDDHE	PI Elizabeth Humphreys	1,324.94	271.72	127.74	0.00	0.00	1,724.40
14UF11	Investigation of the Positive	UXYTKL	PI Kendra Lewis	0.00	0.00	0.00	0.00	0.00	0.00
14UF13	Increase the Well-Being	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
14UF14	Habitable Worlds	UZSPLK	PI Lynn Kistler	12,724.69	1,736.70	9,803.01	0.00	0.00	24,264.40
14UF15	2020-2022 Crop Insurance	UXFDKR	PI Kenesha Reynolds	7,449.32	2,800.93	8,209.07	0.00	0.00	18,459.32
14UF17	Innate immunity of commensal m	UBMCFC	PI Feixia Chu	5,848.52	462.02	3,186.84	0.00	0.00	9,497.38
14UF18	Quantifying rates of Quaternar	UDESLL	PI Alia J. Lesnek	0.00	0.00	532.11	0.00	0.00	532.11
14UF19	Advancing Grass-Fed Dairy	UBANAB	PI Andre Brito	14,807.72	5,567.72	5,746.82	0.00	0.00	26,122.26
14UF21	Application of Topological Dat	UZSPBP	PI Bala Poduval	0.00	0.00	0.00	0.00	0.00	0.00
14UF22	Northeast Region Center Diagno	UXFDSC	PI Cheryl Smith	0.00	0.00	282.26	0.00	0.00	282.26
14UF23	Understanding the Hydrodynamic	UZMSDF	PI Diane Foster	2,955.78	233.51	318.94	0.00	0.00	3,508.23
14UF24	Creation of the NH Farm Networ	UXFDOS	PI Olivia Saunders	5,502.17	2,068.78	5,096.13	0.00	0.00	12,667.08
14UF25	Small NE Farms Economic Factor	UXFDHB	PI Heather Bryant	1,427.58	536.76	510.67	0.00	0.00	2,475.01

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<b>Current Funds</b>									
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14UF26	Angular Scattering of Natural	UZSPFR	PI Fetemeh Rahmanifard	3,114.40	1,171.03	2,164.12	0.00	0.00	6,449.55
14UF27	Microbioms & Opiod Abuse	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
14UF28	C19 COVID Obesity	UCSCTK	PI Tracy Keirns	0.00	0.00	1,487.20	0.00	0.00	1,487.20
14UF29	C19 Follow-UP COVID Surveys	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14UF30	DISCERNNE Yr 2 of 3	UFNUKE	PI Kerry Nolte	5,670.10	447.92	1,590.70	0.00	0.00	7,708.72
14UF32	Microbiome of Opioid Addiction	UBMCCH	PI Cheryl Whistler	9,367.72	389.21	11,019.48	0.00	0.00	20,776.41
14UF34	BII- Implementation: The EMERG	UZESRV	PI Ruth Varner	58,099.63	18,141.12	81,458.31	0.00	0.00	157,699.06
14UF36	Dartmouth year 2 of 5	UFDDJM	PI Joanne Malloy	4,305.98	1,619.05	1,540.50	0.00	0.00	7,465.53
14UF37	A Multi-Spectral Thermal Infra	UDMENL	PI Nathan Laxague	3,004.92	237.39	1,637.36	0.00	0.00	4,879.67
14UF38	NHBCS Cardiometabolic follow u	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14UF39	C19 Supplement	UFDDJB	PI Joan Beasley	0.00	0.00	0.00	0.00	0.00	0.00
14UF40	Opportunistic Sensing, Data	UDEENK	PI Nicholas Kirsch	19,183.81	1,515.52	10,660.16	0.00	0.00	31,359.49
14UF41	Occupational Requirements and	UFDDAH	PI Andrew Houtenville	9,577.88	3,688.40	4,669.73	0.00	0.00	17,936.01
14UF42	Evaluation Plan	JALCSH	Leitzel Center - Stephen Hale	1,283.98	482.84	892.25	0.00	0.00	2,659.07
14UF43	Survival, recruitment, and mov	UBNRRM	PI Remington Moll	0.00	0.00	0.00	0.00	0.00	0.00
14UF44	High Latitude Upper Atmosphere	UZSPCJ	PI James Clemmons	13,971.88	2,616.58	8,944.87	0.00	0.00	25,533.33
14UF46	Ocean Gravity-Capillary Waves:	UDMENL	PI Nathan Laxague	9,012.91	712.03	5,008.36	0.00	0.00	14,733.30
14UF47	Iron, Ferroptosis,Ovarian Canc	UDCHRP	PI Roy Planalp	5,551.65	0.00	3,137.56	0.00	0.00	8,689.21
14UF48	Peak water in High Mountain	UZESRL	PI Richard Lammers	6,873.46	2,130.45	4,546.96	0.00	0.00	13,550.87
14UF49	MBF Child Safety Matters	UCFRDF	PI David Finkelhor	4,970.22	2,177.10	714.74	0.00	0.00	7,862.06
14UF50	Forecasting Salinity in Rivers	UDCSLD	PI Laura M. Dietz	2,700.00	215.46	1,472.30	0.00	0.00	4,387.76
14UF51	AtmoSense AIRWaveS: Atmosphere	UZSPLN	PI Ningyu Liu	17,510.47	1,383.32	14,848.35	0.00	0.00	33,742.14
14UF52	IMAP-Lo ETU and MM Sensor and	UZSPNS	PI Nathan Schwadron	27,329.88	9,657.51	21,271.69	0.00	0.00	58,259.08
14UF54	IMAP-Lo EM Electronics and EBo	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UF56	IMAP-Lo GSE	UZSPNS	PI Nathan Schwadron	5,192.31	1,952.31	8,007.73	0.00	0.00	15,152.35
14UF57	IMAP-Lo EM AI and T Calibratio	UZSPNS	PI Nathan Schwadron	0.00	0.00	1,886.18	0.00	0.00	1,886.18
14UF59	IMAP-LO EM EEE Parts Procureme	UZSPNS	PI Nathan Schwadron	0.00	0.00	72,806.80	0.00	0.00	72,806.80
14UF60	IMAP-Lo EM Materials and Mecha	UZSPNS	PI Nathan Schwadron	0.00	0.00	3,663.27	0.00	0.00	3,663.27
14UF63	An Updated Site Selection Mode	UZMSBD	PI DAVID BURDICK	0.00	0.00	0.00	0.00	0.00	0.00
14UF64	AccelNet: GLASSNET: Network	UZESGD	PI Danielle Grogan	1,430.05	537.72	1,013.39	0.00	0.00	2,981.16
14UF65	Quantifying contributions from	UZESRL	PI Richard Lammers	11,462.00	3,855.73	7,735.45	0.00	0.00	23,053.18
14UF66	Business and Economic Planning	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
14UF68	OSU	UBNRJS	PI Jessica Ernakovich	32,170.04	11,253.01	22,756.12	0.00	0.00	66,179.17
14UF69	Early season soil applications	UBANAW	PI Anna Wallingford	3,500.00	276.50	3,175.98	0.00	0.00	6,952.48
14UF70	Enhancing Heliophysics Python	UZSPJN	PI Jonathan Niehof	0.00	0.00	0.00	0.00	0.00	0.00
14UF71	Predicting density and occurre	UBNRAS	PI Alexej Siren	0.00	0.00	0.00	0.00	0.00	0.00
14UF72	Reducing Legal Risks for Women	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
14UF73	Assisted migration: A viable s	UBNRHA	PI Heidi Asbjornsen	12,400.20	628.79	2,038.04	0.00	0.00	15,067.03
14UF74	Hurricane Ecosystem Response	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14UF75	THEMIS Extended Phase E Supp'l	UZSPRR	Joachim Raeder	19,234.19	3,634.08	11,777.14	0.00	0.00	34,645.41
14UF76	C19 Escaping to the Northern	UACJCT	PI Jessica Carson	2,683.78	1,009.16	1,292.55	0.00	0.00	4,985.49
14UF77	ECHO Tooth Samples	UCSCTK	PI Tracy Keirns	0.00	0.00	401.30	0.00	0.00	401.30
14UF78	ECHO Saliva Samples	UCSCTK	PI Tracy Keirns	5,532.94	1,657.16	2,747.25	0.00	0.00	9,937.35
14UF79	ECHO Toenail Samples	UCSCTK	PI Tracy Keirns	2,003.64	747.06	1,757.75	0.00	0.00	4,508.45
14UF80	CARICOOS	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
14UF81	Can watershed land use legacie	UBNRWW	PI Will Wollheim	3,838.38	303.22	2,558.32	0.00	0.00	6,699.92
14UF82	Laura Nickerson Fund	UALCLN	PI Laura Nickerson	3,960.45	1,489.12	2,752.04	0.00	0.00	8,201.61
14UF83	NEBI (Water): Connecting N'dak	UBNRAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
14UF84	Weed IPM in Perennial Forage F	UXFDCM	PI Carl Majewski	736.46	276.83	263.47	0.00	0.00	1,276.76







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
15C915	Moose Population Dynamics - CS	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00
15C924	Flooded Pavement Assessment - CS	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
15C944	2014 Program Management - CS	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
15C945	Long-Line Nori Aquaculture - CS	UBBICF	PI Chris Neefus	0.00	0.00	0.00	0.00	0.00	0.00
15C946	2014-17 NHSG Extension Cost Share	UXNTJP	PI Julia Peterson	0.00	0.00	0.00	0.00	0.00	0.00
15C947	Clam Leukemia Transcriptomes - CS	UBMCCW	PI Charles W Walker	0.00	0.00	0.00	0.00	0.00	0.00
15C948	Lamprey River Flood Damage - CS	UZESCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00
15C949	2014-17 NHSG Education - CS	UXYTMW	PI Mark Wiley	0.00	0.00	0.00	0.00	0.00	0.00
15C950	2014-17 NHSG Communications - CS	UZMSSA	PI Steve Adams	0.00	0.00	0.00	0.00	0.00	0.00
15C951	Great Bay Sediment Nutrients - CS	UZOPLK	PI Linda Kaljenais	0.00	0.00	0.00	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	UBBILH	PI Larry G Harris	0.00	0.00	0.00	0.00	0.00	0.00
15C972	Demography Ecosystems-CoopExt - CS	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
15C973	USFS Demography & Ecosystems - CS	UCSOKJ	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
15C978	Climate Adaptation for Roads - CS	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
15C995	Cost Share	UBBITD	PI Thomas M Davis	0.00	0.00	0.00	0.00	0.00	0.00
15CA05	Cost Share	UXFDRS	PI Rebecca Sideman	0.00	0.00	0.00	0.00	0.00	0.00
15CA07	UNH USDA NE Climate Hub - CS	UBDEJW	PI Jon Wraith	0.00	0.00	0.00	0.00	0.00	0.00
15CA08	Cost Share	UZESSO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
15CA16	NH NASA EPSCoR RID 2015-2018 - CS	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	UACCTR	Psychological & Counseling Services	0.00	0.00	0.00	0.00	0.00	0.00
15CA23	Student Support Services - CS	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CA31	SG Aquaculture-Tech Transfer - CS	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
15CA32	Autonomous Rovers - CS	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
15CA42	The Living Bridge: Benchmark - CS	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
15CA48	WWRC Info Transfer - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CA49	WRRC Administration Cost Share	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CA52	Interactions in Dune Systems - CS	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
15CA53	Program Management - CS	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
15CA54	Limulus Bleeding Impacts-Horse - CS	UBBIWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00
15CA55	Coastal Environmental Literacy - CS	UZESAS	PI Annette Schloss	0.00	0.00	0.00	0.00	0.00	0.00
15CA57	Emerging Oyster Industry in NH - CS	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
15CA61	Silvicultural Strategies - CS	UBNRMD	PI Mark Ducey	0.00	0.00	0.05	0.00	0.00	0.05
15CA68	Institutional Commitment	UDPHJZ	PI Jiadong Zang	0.00	0.00	0.00	0.00	0.00	0.00
15CA70	Pathogenic Vibrio in NH - CS	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
15CA71	Cod Genomics Stock Structure - CS	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
15CA72	Institutional Commitment	UDCHGL	PI Gonghu Li	0.00	0.00	0.00	0.00	0.00	0.00
15CA73	Global Diets & Impacts Cost Share	UZESRL	PI Richard Lammers	0.00	0.00	0.00	0.00	0.00	0.00
15CA74	Cost Share	JACKJ1	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
15CA76	Year 2 funding - CS	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CA79	MRI: Water Tunnel Flows - CS	UDMELF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
15CA82	Shellfish Aquaculture - CS	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
15CA89	TQP-Coop Ext	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	UCEDLC	PI Leslie Couse	20,972.35	6,069.76	2,163.37	0.00	0.00	29,205.48
15CA92	Cost Share	UACCTR	Psychological & Counseling Services	0.00	0.00	0.00	0.00	0.00	0.00
15CA96	NH Humanities Collaborative - CS	UCDOHB	PI Heidi Bostic	0.00	0.00	0.00	0.00	0.00	0.00
15CA98	WRRC Info Transfer YR2 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CA99	WRRC Administration YR2 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CAD1	UNH P1 Cost Share Adjustments	UUMISC	Institutional Expenses	(614,595.91)	(225,361.06)	0.00	0.00	0.00	(839,956.97)
15CAES	AES Undistributed Salaries	UBAESA	Agricultural Experiment Station Adm	12,672.85	4,879.05	0.00	0.00	0.00	17,551.90







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
15CC75	RII-Track 1 J.Ha CS	UDMEJH	PI Jinjin Ha	0.00	0.00	0.00	0.00	0.00	0.00
15CC76	RII-Track 1 H.Vashisth CS	UDKEHV	PI Harish Vashisth	2,457.33	924.03	1,707.57	0.00	0.00	5,088.93
15CC77	Sustaining Forests & Community - CS	UXNTAF	PI Andrew Fast	3,114.88	1,171.18	1,114.35	0.00	0.00	5,400.41
15CC80	Sea Grant: StriperHub - CS	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
15CC81	2020 Small Business Center CS	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
15CC83	Seabirds as Indicators CS	UZMSCE	PI Elizabeth Craig	0.00	0.00	0.00	0.00	0.00	0.00
15CC84	Role of Dune Overtopping - CS	UZMSDF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
15CC85	Rainbow Smelt in NH CS	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
15CC86	WRRRC Administration Yr 5 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC87	WRRRC Info Transfer Yr 5 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC88	WRRRC Real Time Monitoring Yr 5 - CS	UBNRWM	PI William Mcdowell	2,050.13	690.29	1,383.90	0.00	0.00	4,124.32
15CC89	Wastewater Treatment Processes - CS	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
15CC90	Tidal Marsh in Hampton - CS	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
15CC92	Aeronomy at Earth CS	UZSPCJ	PI James Clemmons	0.00	0.00	0.00	0.00	0.00	0.00
15CC93	Stock Enhancement of the NH - CS	UBANDB	PI David Berlinsky	0.00	0.00	19,751.62	0.00	0.00	19,751.62
15CC94	White and Seavey Islands Tern - CS	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
15CC95	Innovative Binder Compatible - CS	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
15CC96	Making Noyce in NH - CS	UALCLG	Leitzel Center - Lara Gengarely	2,493.33	937.48	7,533.39	0.00	0.00	10,964.20
15CC97	Coastal Communities & Climate - CS	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
15CC98	CIBBR Yr4: TLR-TRIF - CS	UBMCSE	PI Sherine Elsawa	0.00	0.00	0.00	0.00	0.00	0.00
15CC99	CIBBR Yr4: cAMP Signaling - CS	UBMCXC	PI Xuanmao Chen	0.00	0.00	0.00	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	UCCINJ	The Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	UCCRCM	COLA Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	UCFRL0	Family Research Lab	9,745.84	3,664.44	0.00	0.00	0.00	13,410.28
15CCUS	Undistributed Salaries for COLA	UCPYLA	PI Laura Allen	0.00	0.00	0.00	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	UCSCTR	Survey Center	14,158.22	5,323.49	0.00	0.00	0.00	19,481.71
15CD00	CIBBR Yr4: Bromodomain Protein - CS	UBMCVJ	PI Victoria Jeffers	0.00	0.00	0.00	0.00	0.00	0.00
15CD01	C19 Volunteer Beach Profiling CS	UXNTAE	PI Alyson Eberhardt	0.00	0.00	0.00	0.00	0.00	0.00
15CD02	Bringing uSafeUS to all NH Pos - CS	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
15CD03	Effects of Environmental - CS	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
15CD04	Urban Rural Action in NH - CS	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
15CD05	Maintaining and Enhancing the - CS	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00
15CD06	UCEDD Renewal YR 4 - CS	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
15CD06	UCEDD Renewal YR 4 - CS	UFDDKH	PI Kelly Nye-Lengerman	0.00	0.00	0.00	0.00	0.00	0.00
15CD07	Existing VOCA Projects - CS	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
15CD08	LIDAR- Enabled Monitoring - CS	UBNRMD	PI Mark Ducey	1,428.00	536.92	992.28	0.00	0.00	2,957.20
15CD11	Assessing Insect Communities A - CS	UBNRMD	PI Mark Ducey	3,073.60	1,155.68	1,099.60	0.00	0.00	5,328.88
15CD12	Acer Saccharum - CS	UBNRHA	PI Heidi Asbjornsen	4,672.24	1,756.76	3,246.64	0.00	0.00	9,675.64
15CD13	Planning a Resilient Tomorrow - CS	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
15CD14	RII-Track 1-Nathan Oldenhuis - CS	UDCHNO	PI Nathan J. Oldenhuis	0.00	0.00	202.17	0.00	0.00	202.17
15CD15	RII-Track 1-Linqing Li - CS	UDKELL	PI Linqing Li	0.00	0.00	1,961.42	0.00	0.00	1,961.42
15CD16	2020 New Hampshire Forest Stew - CS	UXNTSR	PI Steven Roberge	4,497.74	1,691.11	1,609.09	0.00	0.00	7,797.94
15CD18	2020 Urban and Community Fores - CS	UXNTJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00
15CD19	UNH TRIO Student Support Ser - CS	UACARX	Center for Academic Resources	7,175.39	2,243.33	753.50	0.00	0.00	10,172.22
15CD19	UNH TRIO Student Support Ser - CS	UAENDP	PI Dawna Perez	0.00	0.00	0.00	0.00	0.00	0.00
15CD20	The Sociocological Shock CS	UZESHM	PI MEGHAN HOWEY	0.00	3,463.19	0.00	0.00	0.00	3,463.19
15CD21	Oyster Enhancement & PFA CS	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
15CD22	Identifying Poor Quality Fores - CS	UXNTSR	PI Steven Roberge	7,702.48	2,896.13	2,755.61	0.00	0.00	13,354.22
15CD23	FOSTER Focus on SBIR-STTR CS	URRIME	UNH Innovation - Marc Eichenberger	4,665.83	1,080.76	2,022.75	0.00	0.00	7,769.34









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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
15MS90	Disease-associated bark communities	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
15MS90	Disease-associated bark communities	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
15MS94	Small Mammals in Northern Forests	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
15MS94	Small Mammals in Northern Forests	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
15MS95	Mapping Forest Type and Structure	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
15MS95	Mapping Forest Type and Structure	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
15MS97	Rehabilitating the Northern Forest	UBAEPD	AES Funded Post Doc Awards	4,098.46	1,577.90	0.00	0.00	0.00	5,676.36
15MS98	Quantifying decadal trends	UBAEPD	AES Funded Post Doc Awards	7,475.23	2,223.90	0.00	0.00	0.00	9,699.13
15P134	NH DOT Bay Bridge Service - PI	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
15P176	South Pole Program Income	UZESMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00
15P184	Program Income	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
15P188	Program Income Year 1	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
15P189	Program Income Fund Year 2	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
15P190	Program Income Fund Year 3	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
15P195	Program Income	UACKJ1	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
15P196	Program Income Carryforward	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	UCDOHB	PI Heidi Bostic	0.00	0.00	0.00	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	UZCCOM	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	UZOMLM	PI Larry Mayer	0.00	0.00	10,943.24	0.00	0.00	10,943.24
15P203	CRRC 5-Year Grant Prog Inc	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
15P208	FY 2018 PREP Workplan: Year 22 - PI	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
15P215	Summer Boot Camps Program Inc	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00
15P217	T2 2018-2019 Prog Inc CF	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	UFDDCD	PI Charles Drum	0.00	0.00	0.00	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	UFDDLB	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
15P219	Ext. Wildlife Conservation PI	UXNTMA	PI Matthew Tarr	0.00	0.00	0.00	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	UXFDML	PI Michal Lunak	0.00	0.00	0.00	0.00	0.00	0.00
15P222	Taking Action Wildlife-Pr Yr2 PI	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
15P223	AT Leadership FY19 Prog. Inc.	UFDDTW	PI Therese Willkomm	0.00	0.00	0.00	0.00	0.00	0.00
15P224	Little Bay Bridge Service Exp	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
15P225	NH's Food Safety Education PI	UXFDAH	PI Ann Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
15P226	2018-2019 Scholars Renewal App PI	UACSWM	PI William Maddocks	0.00	0.00	0.00	0.00	0.00	0.00
15P227	High Tunnel Mangement PI	UXFDRS	PI Rebecca Sideman	0.00	0.00	0.00	0.00	0.00	0.00
15P228	Program Income	UXFDHB	PI Heather Bryant	0.00	0.00	0.00	0.00	0.00	0.00
15P229	NH Invasives Academy Prog Inc	UXNTMC	PI Malin Clyde	0.00	0.00	1,330.66	0.00	0.00	1,330.66
15P231	Risk Management Strategies PI	UXFDKM	PI Kelly McAdam	0.00	0.00	0.00	0.00	0.00	0.00
15P232	Aquaculture Waste-Sludge PI	UBANTG	PI Todd Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
15P233	UCEDD FY20 CS	UFDDLB	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
15P234	Project 1B - Coverts Training PI	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
15P236	NH Humanities Collaborative PI	UCDOMD	PI Michele Dillon	0.00	0.00	0.00	0.00	0.00	0.00
15P237	CDFI Capital Project Program Inc	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
15P238	Program Income	UDCEEB	PI- Erin Santini Bell	0.00	0.00	7,509.41	0.00	0.00	7,509.41
15P241	T2 Workshops Prog Inc CF	UDCEEB	PI- Erin Santini Bell	528.00	0.00	1,314.24	0.00	0.00	1,842.24
15P243	Pesticide Applicator Training Prog	UXFDRM	PI Rachel Maccini	7,179.42	2,699.48	3,611.80	0.00	0.00	13,490.70
15P244	UCEDD Renewal YR 4 Prog Inc	UFDDKN	PI Kelly Nye-Lengerman	(165.02)	(62.05)	2,151.72	0.00	0.00	1,924.65
15P247	Program Income	UZESSF	PI Stephen Froaking	0.00	0.00	0.00	0.00	0.00	0.00
15P248	Program Income	UZMSMC	PI Michael Chambers	0.00	0.00	507.52	0.00	0.00	507.52









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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
193411	Living Well NH Quality Frame	UFDDL	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
193412	PDG Implementation Grant	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193413	PDG-I Pyramid Model Consort	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193414	PDG-I Early Learning	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193415	PDG-I Rebel Interactive Group	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	5,000.00	0.00	0.00	5,000.00
193416	PDG-I NH Childrens Trust	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193417	PDG-I Nat Ctr Children in Pov	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	29,142.77	0.00	0.00	29,142.77
193418	PDG-I MTX	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193419	PDG-I Amoskeag	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	106,877.07	0.00	0.00	106,877.07
193420	PDG-I Children Unlimited	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	35,772.00	0.00	0.00	35,772.00
193421	PDG-I Claremont Learn	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193422	PDG-I Good Beginnings	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	144,936.00	0.00	0.00	144,936.00
193423	AT State FY21	UFDDTW	PI Therese Willkomm	18,668.99	5,429.14	35,110.10	0.00	0.00	59,208.23
193423	AT State FY21	UFDDTW	PI Therese Willkomm	0.00	0.00	0.00	0.00	0.00	0.00
193424	AT Leadership	UFDDTW	PI Therese Willkomm	44,405.11	6,962.74	7,237.21	0.00	0.00	58,605.06
193425	PDG-I Pear Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193426	PDG-I ABT Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193427	PDG-I Parent Info Center	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193428	Shaping MSn Carryforward Yr 3	UBMCVR	PI Vern Reinhold	0.00	0.00	0.00	0.00	0.00	0.00
193429	NERGN year 3 of 5	UFDDKP	PI Kim Phillips	0.00	0.00	9,375.00	0.00	0.00	9,375.00
193429	NERGN year 3 of 5	UFDDPA	PI Peter Antal	(6,424.01)	(2,759.40)	167,683.31	0.00	0.00	158,499.90
193430	CIBBR YR4: Administrative Core	UBMCRC	PI Rick H Cote	2,670.00	216.28	1,015.97	0.00	0.00	3,902.25
193431	NH Disability Public Health 5	UFDDKP	PI Kim Phillips	6,222.48	2,339.65	13,733.56	0.00	0.00	22,295.69
193432	CIBBR Yr4: Research Core	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
193433	Yr4 Research Core Equipment	UBMCWT	PI William K Thomas	0.00	0.00	10,437.18	0.00	0.00	10,437.18
193434	CIBBR Yr4: cAMP Signaling	UBMCXC	PI Xuanmao Chen	(3,128.00)	(252.83)	(1,049.97)	0.00	0.00	(4,430.80)
193435	CIBBR Yr4: TLR-TRIF	UBMCSE	PI Sherine Elisawa	0.00	0.00	(3,194.73)	0.00	0.00	(3,194.73)
193436	CIBBR Yr4: Bromodomain Protein	UBMCVJ	PI Victoria Jeffers	0.00	0.00	(460.47)	0.00	0.00	(460.47)
193437	NIOSH Year 6 of 6	UFDDKA	PI Karla Armenti	0.00	0.00	756.38	0.00	0.00	756.38
193438	UCEDD Renewal YR 4	UFDDAH	PI Andrew Houtenville	0.00	0.00	(2,037.19)	0.00	0.00	(2,037.19)
193438	UCEDD Renewal YR 4	UFDDKN	PI Kelly Nye-Lengerman	(1,829.22)	(687.78)	(201.35)	0.00	0.00	(2,718.35)
193439	MCH LEND - FY21	UFDDDEH	PI Elizabeth Humphreys	2,467.45	194.95	8,454.65	0.00	0.00	11,117.05
193440	Decitabine and Liposomal	UBMCBB	PI Brian Barth	0.00	0.00	0.00	0.00	0.00	0.00
193441	PACT Year 2 of 4	UFDDMD	PI Marcy Doyle	0.00	0.00	71,022.89	0.00	0.00	71,022.89
193442	C19 Callback survey to collect	UFDDKA	PI Karla Armenti	33.75	2.67	12.82	0.00	0.00	49.24
193443	C19 IPA	UFDDKA	PI Karla Armenti	5,338.41	2,007.24	0.00	0.00	0.00	7,345.65
193444	PDG-I UW Greater Nashua	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	122,249.00	0.00	0.00	122,249.00
193445	PDG-I UW Greater Seacoast	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	60,441.85	0.00	0.00	60,441.85
193446	PDG-I Waypoint	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	66,171.60	0.00	0.00	66,171.60
193447	PDG-I UW Granite	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193448	PDG-I Greater Tilton FRC	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	20,256.80	0.00	0.00	20,256.80
193449	PDG-I New Futures	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	31,245.29	0.00	0.00	31,245.29
193450	Opioid Impacted Family Support	UFDDJM	PI Joanne Malloy	26,845.23	7,797.63	33,125.55	0.00	0.00	67,768.41
193451	JSI	UFDDJM	PI Joanne Malloy	0.00	0.00	7,981.20	0.00	0.00	7,981.20
193452	CIBBR YR4: Defining Heroin Use	UCPYSH	PI Sergios Charntikov	0.00	0.00	1,365.38	0.00	0.00	1,365.38
193453	CIBBR Yr4: Interleukin-2	UDKEJH	PI Jeffrey Halpern	(147.25)	0.00	(74.36)	0.00	0.00	(221.61)
193454	CIBBR Yr4: Synergistic Effect	UDKEHV	PI Harish Vashisth	(1,304.57)	(105.67)	(712.16)	0.00	0.00	(2,122.40)
193455	STATS RRTC Yr 3 of 5	UFDDAH	PI Andrew Houtenville	42,565.56	15,297.67	159,978.95	0.00	0.00	217,842.18
193456	NH Opioid Prevention Project	UXYTKL	PI Kendra Lewis	19,683.97	7,401.22	70,374.49	0.00	0.00	97,459.68

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
193457	Living Well yr 4 of 5	UFDDL	PI Linda Bimbo	51,239.54	19,141.36	44,980.92	0.00	0.00	115,361.82
193458	Targeting Signaling Protein	UDKEHV	PI Harish Vashisth	36,120.08	6,937.95	25,941.78	0.00	0.00	68,999.81
193459	CIBBR Yr4: Pilot: Synergistic	UBMCKV	PI Kristina Varga	0.00	0.00	(32.79)	0.00	0.00	(32.79)
193460	CIBBR Yr4: Pilot: Role STAT3	UBMCSW	PI Sarah Walker	0.00	0.00	824.17	0.00	0.00	824.17
193461	NH CREATES the Future	UDMSCA	PI Carmela Amato-Wierda	33,276.17	2,801.24	29,688.38	0.00	0.00	65,765.79
193462	Subaward for NH Coalition	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	32,775.00	0.00	0.00	32,775.00
193464	CIBBR YR4: Pilot: CaV2.20	UBBIAA	PI Arturo Andrade	(808.16)	(31.20)	(1,635.35)	0.00	0.00	(2,474.71)
193465	Coos Coalition for Children	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	71,574.80	0.00	0.00	71,574.80
193466	PDG-1 Year 2	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00
193466	PDG-1 Year 2	UFFSKN	PI Kimberly Nesbitt	273,940.35	95,499.03	425,345.77	0.00	0.00	794,785.15
193467	Supplement Year 1	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193468	Large Vendor Pear Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	28,310.00	0.00	0.00	28,310.00
193469	Large Vendor Abt Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	87,519.23	0.00	0.00	87,519.23
193470	Large Vendor Nat Ctr Child Pov	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	137,625.00	0.00	0.00	137,625.00
193471	Large Vendor NH Child Trust	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193472	C19 Survey Option 1	UFDDKA	PI Karla Armenti	0.00	0.00	0.00	0.00	0.00	0.00
193473	Large Vendor Pyramid Yr 2	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	22,176.28	0.00	0.00	22,176.28
193474	CIBBR YR4: Pilot: PRMT5	UBMCJI	PI Jingwei Cheng	0.00	0.00	(10,720.05)	0.00	0.00	(10,720.05)
193475	Real-Time Detection of Glutama	UDEEES	PI Edward Song	21,107.69	3,723.69	62,160.19	0.00	0.00	86,991.57
193476	Large Vendor P'unk Avenue	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	1,987.50	0.00	0.00	1,987.50
193477	Neuronal Primary Cilia and Cog	UBMCXC	PI Xuanmao Chen	32,822.26	2,179.05	30,487.39	0.00	0.00	65,488.70
193478	C19 Expanding Disabilities Net	UFDDKN	PI Kelly Nye-Lengerman	3,633.03	1,366.02	6,707.05	0.00	0.00	11,706.10
193479	DHHS-Interoperability	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193481	PACT Year 3 of 4	UFDOMD	PI Marcy Doyle	97,510.37	25,703.45	102,150.91	0.00	0.00	225,364.73
193482	CIBBR Year 5	UBMCRC	PI Rick H Cote	76,321.48	10,713.50	36,044.28	0.00	0.00	123,079.26
193483	CIBBR YR5: TLR-TRIF	UBMCSE	PI Sheren Eisawa	35,996.33	2,531.40	26,836.23	0.00	0.00	65,363.96
193484	CIBBR YR5: Bromodomain Protei	UBMCVJ	PI Victoria Jeffers	51,237.91	9,836.14	43,662.38	0.00	0.00	104,736.43
193485	CIBBR YR5L Research Core	UBMCWT	PI William K Thomas	22,419.13	5,503.73	18,012.13	0.00	0.00	45,934.99
193487	NERGN YR 5 of 7	UFDDKP	PI Kim Phillips	43,300.16	16,637.80	33,008.68	0.00	0.00	92,946.64
193488	CIBBR YR5: Pilot: PRMT5	UBMCJI	PI Jingwei Cheng	0.00	0.00	44,295.46	0.00	0.00	44,295.46
193489	UCEDD Year 5	UFDDKN	PI Kelly Nye-Lengerman	105,221.40	39,516.27	21,803.33	0.00	0.00	166,541.00
193490	STATS Year 4 of 5	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
193491	Year 1 of 5	UFDDKP	PI Kim Phillips	18,346.37	6,533.38	9,602.76	0.00	0.00	34,482.51
193492	LEND	UFDDKH	PI Elizabeth Humphreys	71,352.87	21,099.14	70,467.22	0.00	0.00	162,919.23
193493	NIOSH - State Occupational Saf	UFDDKA	PI Karla Armenti	0.00	0.00	4,438.80	0.00	0.00	4,438.80
193494	PDG2 Children Unlimited	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	187,625.00	0.00	0.00	187,625.00
193495	PDG2 Granite Central Lakes	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	263,375.00	0.00	0.00	263,375.00
193496	PDG2 Amoskeg Health	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	187,625.00	0.00	0.00	187,625.00
193497	PDG2 United Way of Nashua	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	187,624.90	0.00	0.00	187,624.90
193498	PDG2 Granite United Way	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193499	PDG2 Monadnock United Way	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193500	NH Opioid Prevention YR2	UXYTKL	PI Kendra Lewis	14,400.11	5,414.47	3,259.90	0.00	0.00	23,074.48
193501	PDG 2 United Greater Seacoast	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193502	WSH Project C3	UFDDKA	PI Karla Armenti	1,516.62	570.23	772.10	0.00	0.00	2,858.95
193503	MMP- deactivating injectable h	UDKEKJ	PI Kyung Jae Jeong	0.00	0.00	0.00	0.00	0.00	0.00
193504	SVC Project CS	UFDDKA	PI Karla Armenti	1,516.58	570.23	772.10	0.00	0.00	2,858.91
193505	Year 5	UFDDL	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
193506	PDG 2 Preschool Development	UACJC1	PI Jessica Carson	1,742.12	655.02	1,210.54	0.00	0.00	3,607.68
193507	CIBBR YR5: Supp STAT3	UBMCSW	PI Sarah Walker	0.00	0.00	2,477.82	0.00	0.00	2,477.82





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
1DREPS	PI NH EPSCoR	URREPS	NH EPSCoR	0.00	0.00	35,032.31	0.00	0.00	35,032.31
1DRIOC	UNH Connectivity Center	URRCRC	Connectivity Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1DRIOI	PI InterOperability Laboratory	URRIOL	Interoperability Lab	26,492.36	10,199.54	0.00	0.00	0.00	36,691.90
1DRIRC	NHIRC Administrative Fees	URRIPM	UNH Innovation	6,057.10	508.79	899.00	0.00	0.00	7,464.89
1DRNSF	Making Your NSF-Forts Count	URRISE	VPR RESEARCH SUPPORT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
1DRPM0	PI Patrick Messer	URRRCC	Research Computing Center	0.00	0.00	0.00	0.00	0.00	0.00
1DRROY	SVPR Royalties	URRADM	Research Office Central Operations	17,289.48	6,656.42	0.00	0.00	0.00	23,945.90
1DRSCH	Scholars at UNH	URRADM	Research Office Central Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DRUSI	UIC Stable Isotope	URRUIC	Instrumentation Center	0.00	0.00	0.00	0.00	0.00	0.00
1DRVPR	SVPR Strategic Initiatives	URRADM	Research Office Central Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	UUXAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
1DZ360	Marine Program Pier	UZMSNP	Newcastle Pier	0.00	0.00	0.00	0.00	0.00	0.00
1DZAMB	Coastal & Ocean Technology Programs	UZMSCT	Coastal & Ocean Technologies	0.00	0.00	2,246.05	0.00	0.00	2,246.05
1DZAMC	AMAC Service Center	UZMSCT	Coastal & Ocean Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZCB0	CBASS Recharge	UZOM00	Center for Coastal & Ocean Mapping	0.00	0.00	1,169.66	0.00	0.00	1,169.66
1DZCXA	GIS Lab	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZFRM	EOS Freezer Repair and Maintenance	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZGSR	Gulf Surveyor Rates	UZOM00	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	UZSPMC	Machine Shop	47,002.57	18,096.00	498.26	0.00	0.00	65,596.83
1DZMSB	Small Boat Repair and Replacement	UZMSVO	Vessel Operations	0.00	0.00	(5,258.74)	0.00	0.00	(5,258.74)
1DZMSC	Coastal Marine Laboratory	UZMSCM	Coastal Marine Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DZMSG	Gulf Challenger Operations	UZMSVO	Vessel Operations	767.78	272.83	10,864.99	0.00	0.00	11,905.60
1DZMSL	Shoals Marine Lab Director	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	UZMSSH	Shoals Marine Laboratory	1,275.14	107.12	1,023.69	0.00	0.00	2,405.95
1DZMSR	SMSOE Reserve	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DZMSV	SMSOE Vehicles	UZMSAD	SMSOE Administration	0.00	0.00	(628.48)	0.00	0.00	(628.48)
1DZOM0	Center for Coastal & Ocean Mapping	UZOM00	Center for Coastal & Ocean Mapping	147,351.72	44,600.00	4,792.82	0.00	0.00	196,744.54
1DZOM0	Center for Coastal & Ocean Mapping	UZOMLM	PI Larry Mayer	0.00	0.00	25.07	0.00	0.00	25.07
1DZOPR	OPAL Return	UZOP00	Ocean Process Analysis Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DZRHO	Rhodes Academy	UZMSAD	SMSOE Administration	18,731.71	7,211.74	1,000.00	0.00	0.00	26,943.45
1DZSMS	Shoals Marine Laboratory Store	UZMSSH	Shoals Marine Laboratory	0.00	0.00	136.35	0.00	0.00	136.35
1DZSPC	Paul Chair Salary Offset	UZSP00	Space Science Center	41,019.48	15,792.48	0.00	0.00	0.00	56,811.96
1DZSTM	STEM Initiative	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1DZTVF	Thermal Vac Facility	UZSPVF	Thermal Vac Facility	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	85,435.27	0.00	0.00	85,435.27
1GA165	Lamprey Prof. in Climate & Sustain	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA299	NHFA- Granite State Food Security	UADSUS	Sustainability Institute	0.00	0.00	1,635.00	0.00	0.00	1,635.00
1GB122	Oliver Hubbard Biology Endow	UBDEAN	Dean's Office - LS & A	5,585.48	2,150.38	0.00	0.00	0.00	7,735.86
1GB168	Dairy Calf Research Gift Fund	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB179	UNH Seagrass Gift Fund	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GB184	Charles Schwab's Dairy Nutr Fund	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB249	Toxic Aerosols Research	UBBIJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00
1GC233	Family Research Lab Project Fund	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00
1GD185	Ctr for Spills in the Environment	UDCE00	Civil and Environmental Engineering	0.00	0.00	82.95	0.00	0.00	82.95
1GE007	Jan Clee Gift Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE028	Small Business Development Gift	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE028	Small Business Development Gift	UESBDC	Small Business Development Center	0.00	0.00	128.20	0.00	0.00	128.20

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
1GE028	Small Business Development Gift	UESBEG	PI - Liz Gray	0.00	0.00	1,533.45	0.00	0.00	1,533.45
1GE028	Small Business Development Gift	UESBKE	Keene	0.00	0.00	0.00	0.00	0.00	0.00
1GE028	Small Business Development Gift	UESBNC	North Country	13,552.00	1,138.37	1,447.98	0.00	0.00	16,138.35
1GE028	Small Business Development Gift	UESBSE	Seacoast	0.00	0.00	0.00	0.00	0.00	0.00
1GE028	Small Business Development Gift	UESBTR	SBDC Training	0.00	0.00	0.00	0.00	0.00	0.00
1GE134	Analysis of Time Series Data	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE134	Analysis of Time Series Data	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	URRIOL	Interoperability Lab	12,901.07	1,083.71	0.00	0.00	0.00	13,984.78
1GR038	Connectivity Research Center	URRCRC	Connectivity Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1GR039	Research Computing Center	URRRCC	Research Computing Center	0.00	0.00	0.00	0.00	0.00	0.00
1GRECO	UNHInnovation Research Partnerships	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX033	Neal Other Research	UXAGCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00
1GX033	Neal Other Research	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX047	CE Lakes Lay Monitoring	UXLLMP	Lay Lakes Monitoring Program	0.00	0.00	2,213.27	0.00	0.00	2,213.27
1GZ003	Iola Hubbard Climate Change Endowmt	UZCC00	Climate Change Research Center	13,714.00	4,422.40	0.00	0.00	0.00	18,136.40
1GZ003	Iola Hubbard Climate Change Endowmt	UZESRV	PI Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00
1GZ005	Milton Bloomfield Fund	UZCC00	Climate Change Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1GZ011	Forest Watch Current Use	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1GZ015	DORIS CHILD RENEY ARMBRUST FUND	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ017	SHOALS MARINE LAB ENDOWMENT	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ018	JEAN & CARMEN RAGONESE FUND	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ020	SHOALS MARINE LAB GIFTS	UZMSAD	SMSOE Administration	0.00	0.00	799.52	0.00	0.00	799.52
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUND	UZMSSH	Shoals Marine Laboratory	0.00	0.00	487.50	0.00	0.00	487.50
1GZ025	UNH MARINE PROGRAM GIFT FUND	UZMSRS	Research Support	212.87	0.00	92.00	0.00	0.00	304.87
1GZ028	SPAULDING JACKSON ESTUARINE LAB	UZMSJL	Jackson Estuarine Lab	0.00	0.00	0.00	0.00	0.00	0.00
1GZ031	CHASE '58 EXCELLENCE IN MARINE SCIE	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ034	UNH Sustainable Seafood Field Lab	UZMSAD	SMSOE Administration	9,886.88	1,697.09	2,086.07	0.00	0.00	13,670.04
1GZ163	Rutman Shoals Marine Lab Scholars	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZ164	Dalton Shoals Marine Lab Fund	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ170	EOS Institute	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ176	SML Sustainable Engineering -Unitil	UZMSAD	SMSOE Administration	0.00	0.00	5,433.63	0.00	0.00	5,433.63
1GZH74	HUBBARD SEA GRANT SUPPORT	UZMSSG	NH Sea Grant Support	0.00	0.00	0.00	0.00	0.00	0.00
1GZH78	SHOALS MARINE LAB SUPPORT	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZH80	MP - RESEARCH & TRAVEL SPPT PAYOUT	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	UZMSAD	SMSOE Administration	11,385.76	542.10	5,708.44	0.00	0.00	17,636.30
1U0ADJ	UNH Unrestricted Adjustments	UUXAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	(21,600.00)	0.00	0.00	(21,600.00)
1UB000	COLSA General Fund	UBFMGH	Research Greenhouse	437.50	0.00	40.00	0.00	0.00	477.50
1UB022	State AES Funds	UBAECT	Carpenter Tool/Equipment Budget	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBAESA	Agricultural Experiment Station Adm	14,067.29	5,415.95	593.21	0.00	0.00	20,076.45
1UB022	State AES Funds	UBDEAB	Anton Bekkerman	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBDEAN	Dean's Office - LS & A	13,792.54	5,296.92	45,755.33	0.00	0.00	64,844.79
1UB022	State AES Funds	UBPPAV	COLSA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBPPFB	COLSA Fringe Benefit Pool	0.00	84,095.50	0.00	0.00	0.00	84,095.50
1UB025	COLSA Farms	UBFMDF	Fairchild Dairy Center-Conventional	66,579.22	14,764.41	168,712.48	0.00	0.00	250,056.11
1UB025	COLSA Farms	UBFMFS	Farm Services	48,500.47	15,284.36	18,757.54	0.00	0.00	82,542.37



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Public Service</b>									
1DR090	Bringing in the Bystander	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
1DR098	uSafeUS	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	URPIRC	Prevention Innovation Res Ctr	19,200.45	3,272.68	2,214.03	441.67	0.00	25,128.83
1DRPRC	Prevention Innovation Research Ctr	URPISP	PI Sharyn Potter	0.00	0.00	64.76	0.00	0.00	64.76
1DUSTF	UNH Separation Fund	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DX2AT	Agriculture Training	UXFDAG	Food and Agriculture	0.00	0.00	616.06	0.00	0.00	616.06
1DX2BI	Natural Resources Business Institut	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DX2CC	Community Conservation Prgm	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DX2DG	Extension Diagnostic Services	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DX2EG	Greenhouse and Floriculture	UXFDAG	Food and Agriculture	0.00	0.00	359.68	0.00	0.00	359.68
1DX2FD	NH 4-H Foundation	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	UXFHVD	4-H Youth Development	0.00	0.00	1,633.05	0.00	0.00	1,633.05
1DX2FD	NH 4-H Foundation	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FS	Food Safety Program	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FS	Food Safety Program	UXFDAG	Food and Agriculture	0.00	0.00	283.98	0.00	0.00	283.98
1DX2FT	Forestry Training	UXNTRS	Natural Resources	743.75	62.48	11.40	0.00	0.00	817.63
1DX2GB	Coastal Research Volunteer Program	UXNTRS	Natural Resources	0.00	0.00	(434.00)	0.00	0.00	(434.00)
1DX2HM	Holistic Management Program	UXCMSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
1DX2HM	Holistic Management Program	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DX2IP	IPM News	UXFDAG	Food and Agriculture	0.00	0.00	150.64	0.00	0.00	150.64
1DX2LL	Lakes Lay Monitoring Prog	UXLLMP	Lay Lakes Monitoring Program	0.00	0.00	8,109.46	0.00	0.00	8,109.46
1DX2ME	Marine Education Programs	UXNTRS	Natural Resources	0.00	0.00	383.41	0.00	0.00	383.41
1DX2NT	Coop Ext-Nutrition Training	UXEFNE	Nutrition Connections	0.00	0.00	27.14	0.00	0.00	27.14
1DX2PB	CE Publication Center	UXCMNC	Communications	0.00	0.00	889.65	0.00	0.00	889.65
1DX2PC	Peterson Cruise	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DX2SA	Soil Analysis Information System	UXFDAG	Food and Agriculture	1,271.67	65.85	18,548.59	0.00	0.00	19,886.11
1DX2SA	Soil Analysis Information System	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1DX2SP	Youth and Family	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DX2XQ	Water Quality Training	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXAE1	PI Alan Eaton	UXFDAE	PI Alan Eaton	0.00	0.00	0.00	0.00	0.00	0.00
1DXAE1	PI Alan Eaton	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXAL1	PI Alyson Eberhardt	UXNTAE	PI Alyson Eberhardt	0.00	0.00	664.68	0.00	0.00	664.68
1DXAP1	PI Amy Papineau	UXFDAP	PI Amy Papineau	0.00	0.00	616.96	0.00	0.00	616.96
1DXAS1	PI Amanda Stone	UXNTAS	PI Amanda Stone	0.00	0.00	375.00	0.00	0.00	375.00
1DXBLK	Belknap County	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
1DXCAN	Agriculture & Natural Res Business	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
1DXCAN	Agriculture & Natural Res Business	UXCMDV	Community and Economic Development	0.00	0.00	217.81	0.00	0.00	217.81
1DXCC1	PI Charlotte Cross	UXYTCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00
1DXCED	Community Development	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
1DXCET	Economic Development	UXCMDV	Community and Economic Development	0.00	0.00	2,031.50	0.00	0.00	2,031.50
1DXCF1	PI Charles French	UXCMCF	PI Charles French	0.00	0.00	520.48	0.00	0.00	520.48
1DXCN1	PI Catherine Neal	UXFDCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00
1DXCNS	Citizen Science	UXNTRS	Natural Resources	0.00	0.00	10.06	0.00	0.00	10.06
1DXCRL	Carroll County	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
1DXCSR	Cheshire County	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
1DXCTR	NH Statewide Rail Trail Plan	UXCMDV	Community and Economic Development	1,873.77	475.52	627.56	0.00	0.00	2,976.85
1DXDFB	Double Up Food Bucks	UXYTFM	Youth and Family	989.34	380.89	42.00	0.00	0.00	1,412.23

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<b>Current Funds</b>									
<b>Public Service</b>									
1DXDL1	PI Deborah Luppold	UXYTDE	PI Deborah Luppold	0.00	0.00	0.00	0.00	0.00	0.00
1DXDL1	PI Deborah Luppold	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXDVC	AV Farm to School	UXYTFM	Youth and Family	0.00	0.00	285.15	0.00	0.00	285.15
1DXEC1	PI Erik Chapman	UXNTEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
1DXEDC	Education Center and Info Line	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXFAH	Dairy, Livestock and Forage Crops	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
1DXFAH	Dairy, Livestock and Forage Crops	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	UXYTFM	Youth and Family	126.50	10.63	21.99	0.00	0.00	159.12
1DXFDP	Food and Ag Programs	UXFDAG	Food and Agriculture	0.00	0.00	1,410.45	0.00	0.00	1,410.45
1DXFFV	Fruit & Vegetable Crop Production	UXFDAG	Food and Agriculture	0.00	0.00	100.01	0.00	0.00	100.01
1DXFJE	NRS & MG Joint Cont Ed Committee	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	UXFDAG	Food and Agriculture	0.00	0.00	252.43	0.00	0.00	252.43
1DXFMA	PI Matthew Tarr	UXNTMA	PI Matthew Tarr	0.00	0.00	0.00	0.00	0.00	0.00
1DXFMG	NH Master Gardener Alumni Assoc.	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXFSS	NH 4-H Shooting Sports	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	UXYTFM	Youth and Family	0.00	0.00	688.46	0.00	0.00	688.46
1DXGFT	Grafton County	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
1DXGH1	PI George Hamilton	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
1DXHA1	PI Haley Andreozzi	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
1DXHB1	PI Heidi Barker	UXYTHB	PI Heidi Barker	0.00	0.00	0.00	0.00	0.00	0.00
1DXHLB	Hillsborough County	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
1DXJS1	PI Jeffrey Schloss	UXNTJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00
1DXKB1	PI Karen Bennett	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
1DXLG1	PI Lara Gengarely	UXYTLG	PI Lara Gengarely	0.00	0.00	0.00	0.00	0.00	0.00
1DXMC1	PI Malin Clyde	UXNTMC	PI Malin Clyde	0.00	0.00	81.00	0.00	0.00	81.00
1DXMC1	PI Malin Clyde	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXML1	PI Michal Lunak	UXFDML	PI Michal Lunak	0.00	0.00	139.71	0.00	0.00	139.71
1DXMRK	Merrimack County	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
1DXMS1	PI Micheal Sciabarrasi	UXCMMS	PI Michael Sciabarrasi	0.00	0.00	0.00	0.00	0.00	0.00
1DXMY1	PI Michael Young	UXYTMY	PI Michael Young	0.00	0.00	0.00	0.00	0.00	0.00
1DXNCN	Communities & Natural Resources	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXNFR	Forest Resources	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
1DXNFR	Forest Resources	UXNTRS	Natural Resources	0.00	0.00	676.32	0.00	0.00	676.32
1DXNGM	Nature Groupie Merchandise	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXNRS	Natural Resources Stewards	UXNTRS	Natural Resources	0.00	0.00	100.00	0.00	0.00	100.00
1DXNWF	Fisheries and Aquaculture	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXPC1	PI Julia Peterson	UXNTJP	PI Julia Peterson	1,731.68	666.73	0.00	0.00	0.00	2,398.41
1DXPST	Pesticide Applicator Training	UXFDAG	Food and Agriculture	2,916.00	244.94	2,213.92	0.00	0.00	5,374.86
1DXRCK	Rockingham County	UXRCKM	Rockingham County	0.00	0.00	138.22	0.00	0.00	138.22
1DXSB1	PI Shane Bradt	UXNTSB	PI Shane Bradt	0.00	0.00	0.00	0.00	0.00	0.00
1DXSH1	PI Shannon Rogers	UXCMSR	PI Shannon Rogers	0.00	0.00	0.00	0.00	0.00	0.00
1DXSLV	Sullivan County	UXSLVN	Sullivan County	0.00	0.00	308.11	0.00	0.00	308.11
1DXSSP	Saving Special Places	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXWW				1,968.69	757.97	460.90	0.00	0.00	3,187.56
E	Walk with Ease Programming	UXYTFM	Youth and Family						
1DXYFH	4-H Youth Development	UXYTFM	Youth and Family	0.00	0.00	2,513.64	0.00	0.00	2,513.64
1DXYHL	Healthy Living & Nutrition Ed	UXYTDE	PI Deborah Luppold	0.00	0.00	0.00	0.00	0.00	0.00
1DXYHL	Healthy Living & Nutrition Ed	UXYTFM	Youth and Family	825.74	178.68	859.31	0.00	0.00	1,863.73

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<b>Current Funds</b>									
<b>Public Service</b>									
1DXYIP	Young Inventors Program	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	UXYTFM	Youth and Family	0.00	0.00	230.45	0.00	0.00	230.45
1DXYSL	Science Literacy	UXYTFM	Youth and Family	0.00	0.00	(1,560.00)	0.00	0.00	(1,560.00)
1DXYTP	Afterschool Programs	UXYTFM	Youth and Family	0.00	0.00	1,968.57	0.00	0.00	1,968.57
1DZMSG	Gulf Challenger Operations	UZMSOE	Marine Sciences & Ocean Engineering	32.50	0.00	663.70	0.00	0.00	696.20
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
1GA173	NH Farm to School Program	UADSUS	Sustainability Institute	0.00	0.00	2,583.95	0.00	0.00	2,583.95
1GA178	Kendall Region - Food Solutions NE	UADSUS	Sustainability Institute	57,855.47	12,394.81	10,843.35	0.00	0.00	81,093.63
1GA184	Sand Dollar - Food Solutions N.E.	UADSUS	Sustainability Institute	4,694.60	719.42	0.00	0.00	0.00	5,414.02
1GA276	Angell - Food Solutions New England	UADSUS	Sustainability Institute	1,625.36	249.06	22,037.21	0.00	0.00	23,911.63
1GA292	Garfield-Food Solutions New England	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	UACARS	Carsey School	0.00	0.00	61.43	0.00	0.00	61.43
1GAFSF	Food Solutions New England	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	UADSUS	Sustainability Institute	16,122.65	6,207.20	0.00	0.00	0.00	22,329.85
1GB183	NH Veterinary Diagnostic Lab Gifts	UBMCDL	NH Veterinary Diagnostic Laboratory	0.00	0.00	419.95	0.00	0.00	419.95
1GC090	Hanhisalo Contemporary Music	UCMUSI	Music	1,220.00	102.48	585.50	0.00	0.00	1,907.98
1GC186	Center for New England Culture End	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	UCMUSI	Music	3,428.49	288.00	0.00	0.00	0.00	3,716.49
1GC281	Crimes Against Children Research Ct	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00
1GD179	Engineers without Borders - UNH	UDCE00	Civil and Environmental Engineering	0.00	0.00	7,000.00	0.00	0.00	7,000.00
1GD227	CEPS Outreach Activities	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GE100	Center for Family Business	UECFFB	Center for Family Business	11,090.78	4,269.96	0.00	0.00	0.00	15,360.74
1GF018	James V Derby 41 Mem Fund	UFRMNE	Northeast Passage	(84.00)	(7.06)	0.00	0.00	0.00	(91.06)
1GF028	The Northeast Passage Fund	UFRMNE	Northeast Passage	94,570.06	33,575.63	4,865.38	0.00	0.00	133,011.07
1GF056	Keough Northeast Passage Fund	UFRMNE	Northeast Passage	704.80	56.67	0.00	0.00	0.00	761.47
1GF065	IOD Leadership Series Gift Fund	UFIOD0	Institute on Disability	10,352.30	2,072.79	2,009.41	0.00	0.00	14,434.50
1GF073	NEP Rugby Team	UFRMNE	Northeast Passage	0.00	0.00	6,652.48	0.00	0.00	6,652.48
1GF076	Kennett & Patricia Kendall Endowmen	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1GF079	Inst for Health Policy&Practice	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	UFIOD0	Institute on Disability	(31.83)	(12.25)	5,700.00	0.00	0.00	5,655.92
1GF081	Northeast Passage Sled Hockey	UFRMNE	Northeast Passage	0.00	0.00	8,141.67	0.00	0.00	8,141.67
1GF089	Chace '11 Fund for Athlete Developmt	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1GF090	NH Citizens Health Initiative	UFIHPP	Inst for Health Policy & Practic	8,584.20	2,101.40	2,257.70	0.00	0.00	12,943.30
1GF092	NE Passage Athlete Opportunity Fund	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1GF095	Center for Professional Excellence	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1GF096	John Smith '50 Northeast Passage Fd	UFRMNE	Northeast Passage	1,202.25	100.99	1,877.00	0.00	0.00	3,180.24
1GF100	NEP - Power Soccer Program	UFRMNE	Northeast Passage	52.00	0.00	2,048.20	0.00	0.00	2,100.20
1GF106	LEND Program - IOD	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1GF108	The Collins NEP Fund	UFRMNE	Northeast Passage	159.38	13.40	10,393.50	0.00	0.00	10,566.28
1GF112	Tucker Center for All Athletes	UFRMNE	Northeast Passage	45,918.42	17,160.75	0.00	0.00	0.00	63,079.17
1GF114	Duke of Edinburgh Internat'l Award	UGKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF114	Duke of Edinburgh Internat'l Award	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1GF117	Pannucci Research Support for NCIE	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1GF118	Gravink Family Fund	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1GF119	Health Law-Substance Use Disorders	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
1GF121	NEP - Student Worker Program	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1GF122	Institute on Disability - UNH-4U	UFIOD0	Institute on Disability	14,712.03	5,656.13	498.44	0.00	0.00	20,866.60

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Public Service</b>									
1GF125	Annie Forts Up Syndrome Leadership	UFIOD0	Institute on Disability	16,990.85	6,541.43	0.00	0.00	0.00	23,532.28
1GF130	Center for START	UFIOD0	Institute on Disability	0.00	0.00	618.93	0.00	0.00	618.93
1GF132	Community Collaborations	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1GG018	UNH - Wildcat Santa	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GR026	Compliance Assist. Outrch Program	URREHS	Environmental Health and Safety	0.00	0.00	0.00	0.00	0.00	0.00
1GR040	Prevention Innovations Research Ctr	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
1GR041	uSafeNH	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	300.00	0.00	0.00	300.00
1GX002	4-H Camp Scholarships	UXFHCP	4-H Camps	0.00	0.00	781.64	0.00	0.00	781.64
1GX006	CE Gifts-Sea Grant&Water Res	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX007	Community & Economic Development	UXSNHC	Strengthening NH Communities	0.00	0.00	0.00	0.00	0.00	0.00
1GX009	Food & Agriculture Gift Fund	UXAGRS	Agricultural Resources	2,016.00	0.00	1,559.96	0.00	0.00	3,575.96
1GX009	Food & Agriculture Gift Fund	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	UXCRRL	Carroll County	0.00	0.00	864.00	0.00	0.00	864.00
1GX010	NH 4-H Fdn & 4-H Youth Development	UXFHFD	4-H Foundation	0.00	0.00	19,912.96	0.00	0.00	19,912.96
1GX010	NH 4-H Fdn & 4-H Youth Development	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1GX011	CE Youth & Family Development	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX011	CE Youth & Family Development	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX012	CE Natural Resources Gift Fund	UXFRWL	Forestry And Wildlife Resources	3,166.50	0.00	698.92	0.00	0.00	3,865.42
1GX014	4-H Sheep Program Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX015	Coos County 4-H Youth Dev Fund	UXFHFD	4-H Foundation	0.00	0.00	1,566.92	0.00	0.00	1,566.92
1GX016	Ruth Kimball 4-H Endowed Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	5,526.72	0.00	0.00	5,526.72
1GX018	Carl Hess 4-H Memorial Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX019	NH 4-H Milk Dealers Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX020	George D Kidder 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	790.96	0.00	0.00	790.96
1GX021	Carroll T Stoddard 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX022	Tom Fairchild 4-H Dairy Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX023	Pual Carbino 4-H Scholarship	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX024	Lucile Poland 4-H Teen Conference	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX025	NH 4-H Horse Program Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX026	NH 4-H Poultry Growers Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX027	Internat'l 4-H Youth Exchange	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX028	NH 4-H Alliance Endowed Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX029	Anna Mosher Boardman 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX031	Sideman Other Research	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX031	Sideman Other Research	UXFDRS	PI Rebecca Sideman	0.00	0.00	330.00	0.00	0.00	330.00
1GX034	New England Agriculture Eng	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX035	Heckel Ext Educator Fellowship	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GX036	Caswell Fund-Resrch Teaching Outrch	UXLLMP	Lay Lakes Monitoring Program	12,658.50	0.00	0.00	0.00	0.00	12,658.50
1GX037	Ruth Stimson Community Outreach Fnd	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GX038	Roy Foundation Conservation Fund	UXADMS	Administration	2,527.68	973.14	0.00	0.00	0.00	3,500.82
1GX040	Marshall 4-H Youth Opportunities Fn	UXFHFD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1GX041	Dalrymple Community Outreach Fund	UXSNHC	Strengthening NH Communities	0.00	0.00	0.00	0.00	0.00	0.00
1GX043	Cooperative Extension Gift Fund	UXADMS	Administration	2,192.00	0.00	384.50	0.00	0.00	2,576.50
1GX044	Master Gardener Program Gift Fund	UXAGRS	Agricultural Resources	0.00	0.00	627.67	0.00	0.00	627.67
1GX046	William Spaulding Sea Grant Endowme	UXWMRS	Water And Marine Resources	0.00	0.00	12.17	0.00	0.00	12.17
1GX049	4-H Urban Programming-Hillsborough	UXFHFD	4-H Youth Development	0.00	0.00	65.89	0.00	0.00	65.89
1GX051	Saving Special Places Conference Fn	UXFRWL	Forestry And Wildlife Resources	206.25	79.41	2,500.00	0.00	0.00	2,785.66
1GX052	Briggs NH Land & Water Education	UXFRWL	Forestry And Wildlife Resources	612.83	235.94	0.00	0.00	0.00	848.77





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Public Service</b>									
1UX026	CE State PAU	UXVLMT	Volunteer Management	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXYTFM	Youth and Family	127,470.50	43,879.72	0.00	0.00	0.00	171,350.22
1UX028	CE County PAU	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXBLKP	Belknap County Appropriation	27,388.31	10,100.46	0.00	0.00	0.00	37,488.77
1UX028	CE County PAU	UXCHSR	Cheshire County	27,604.12	8,678.58	0.00	0.00	0.00	36,282.70
1UX028	CE County PAU	UXCNTY	County Appropriations	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXCOOS	Coos County	28,729.99	10,617.06	0.00	0.00	0.00	39,347.05
1UX028	CE County PAU	UXCRRL	Carroll County	57,935.89	21,861.37	0.00	0.00	0.00	79,797.26
1UX028	CE County PAU	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXGFTN	Grafton County Appropriation	40,510.27	14,121.61	0.00	0.00	0.00	54,631.88
1UX028	CE County PAU	UXHLSB	Hillsborough County	25,878.23	9,519.11	0.00	0.00	0.00	35,397.34
1UX028	CE County PAU	UXMRMK	Merrimack County	33,787.47	11,401.70	0.00	0.00	0.00	45,189.17
1UX028	CE County PAU	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXPPFB	Fringe Benefit Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXRCKM	Rockingham County	44,045.33	16,628.41	0.00	0.00	0.00	60,673.74
1UX028	CE County PAU	UXSLVN	Sullivan County	33,131.46	12,309.52	0.00	0.00	0.00	45,440.98
1UX028	CE County PAU	UXSTFD	Strafford County	14,740.04	5,230.87	0.00	0.00	0.00	19,970.91
1UX028	CE County PAU	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Public Service</b>				<b>2,406,064.66</b>	<b>998,806.45</b>	<b>430,438.20</b>	<b>441.67</b>	<b>0.00</b>	<b>3,835,750.98</b>
<b>Academic Support</b>									
14ZAD1	UNH P1 Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	UAGFFL	Faculty Fellowships	23,170.95	4,838.47	0.00	0.00	0.00	28,009.42
1DA026	Faculty Development Award	UAFACD	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	UAPROV	Provost Office	3,039.96	1,170.46	850.00	0.00	0.00	5,060.42
1DA029	Intl Educ Faculty Development	UACIEP	Education Abroad	0.00	0.00	0.00	0.00	0.00	0.00
1DA035	Robert G Wakefield Quasi Endow	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA055	Academic Tech Initiative Projects	UA2ATZ	Academic Technology Central	0.00	0.00	0.00	0.00	0.00	0.00
1DA055	Academic Tech Initiative Projects	UA2FD1	Faculty Development	0.00	0.00	3,021.84	0.00	0.00	3,021.84
1DA055	Academic Tech Initiative Projects	UA2ID1	Learning Development and Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1DA055	Academic Tech Initiative Projects	UA2INF	UNH INFO	0.00	0.00	0.00	0.00	0.00	0.00
1DA055	Academic Tech Initiative Projects	UA2PT1	UNH Portal	0.00	0.00	0.00	0.00	0.00	0.00
1DA154	Faculty Development Initiatives	UAAOUT	Engagement and Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1DA401	Program Reviews	UAPROV	Provost Office	13,420.28	1,127.32	2,795.00	0.00	0.00	17,342.60
1DA422	Elliot - AA Strategic Initiatives	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	UAPROV	Provost Office	0.00	0.00	84.23	0.00	0.00	84.23
1DA485	AT Project Development	UA2ATZ	Academic Technology Central	0.00	0.00	0.00	0.00	0.00	0.00
1DAECI	AA Electronic Campus Initiatives	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DAECI	AA Electronic Campus Initiatives	UAPROV	Provost Office	0.00	0.00	8,820.05	0.00	0.00	8,820.05
1DAFRE	Faculty Research Engagement Academy	UAAOUT	Engagement and Faculty Development	19,327.56	1,623.50	0.00	0.00	0.00	20,951.06
1DALMS	Learning Management Systems	UA2ATZ	Academic Technology Central	0.00	0.00	0.00	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	UAPROV	Provost Office	39,818.64	14,930.80	0.00	0.00	0.00	54,749.44

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
1DAOSP	Outreach Scholars Program	UAAOUT	Engagement and Faculty Development	4,456.67	374.36	2,585.15	0.00	0.00	7,416.18
1DAOTP	Outreach Institutional Partnerships	UAAOUT	Engagement and Faculty Development	2,800.00	235.20	0.00	0.00	0.00	3,035.20
1DASPE	Sustainability-SIMAP Program Expens	UADSUS	Sustainability Institute	14,700.87	4,611.74	523.53	0.00	0.00	19,836.14
1DASPP	Sustainability Gold to Platinum	UADSUS	Sustainability Institute	23,289.01	1,506.59	7,734.33	0.00	0.00	32,529.93
1DASTR	Student/Enrmt. Services Integration	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DB039	Career Mobility - med Tech	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB050	Jones Sample Analysis	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1DB050	Jones Sample Analysis	UBNRSJ	PI Stephen Jones	0.00	0.00	6,975.42	0.00	0.00	6,975.42
1DB070	Vehicle Replacement - Thompson Sch	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1DB086	Biological Sciences Equipment Fund	UBBIOL	Biological Sciences	0.00	0.00	1,168.11	0.00	0.00	1,168.11
1DB087	MCBS Equipment Fund	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB095	McDowell Vehicle Fund	UBNREN	Natural Resources & The Environment	0.00	0.00	704.16	0.00	0.00	704.16
1DB100	Dean's Discretionary Fund - COLSA	UBDEAN	Dean's Office - LS & A	0.00	0.00	16.35	0.00	0.00	16.35
1DB404	BINAX/REM PROJECTS	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB445	Brown Molecular Analytics	UBBIBI	Biology Core Courses	0.00	0.00	0.00	0.00	0.00	0.00
1DB446	Frey Vehicle Fund	UBNREN	Natural Resources & The Environment	0.00	0.00	(1,898.29)	0.00	0.00	(1,898.29)
1DB446	Frey Vehicle Fund	UBNRSF	PI Serita Frey	0.00	0.00	260.12	0.00	0.00	260.12
1DB447	Guerdat Vehicle Fund	UBANTG	PI Todd Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
1DB550	AES Dean's Discretionary	UBDEAN	Dean's Office - LS & A	0.00	0.00	212.97	0.00	0.00	212.97
1DB700	COLSA Equip Replacement & R&R	UBDEAN	Dean's Office - LS & A	0.00	0.00	1,330.85	0.00	0.00	1,330.85
1DC063	COLA Non-Cap Small Projects	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1DC075	McConnell Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1DC083	Publicly Engaged Humanities Fellows	UCHCTR	Center for the Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1DC090	Bringing in the Bystander	UCEVWC	Ending Violence/Women on Campus	0.00	0.00	0.00	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	0.00	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	UCFI00	French & Italian	0.00	0.00	0.00	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	UCEVWC	Ending Violence/Women on Campus	0.00	0.00	0.00	0.00	0.00	0.00
1DCFDR	COLA Faculty Desktop	UCDATL	Academic Technology Liaison Program	0.00	0.00	0.00	0.00	0.00	0.00
1DCFDR	COLA Faculty Desktop	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	45,381.24	0.00	0.00	45,381.24
1DCFDR	COLA Faculty Desktop	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1DCLPD	COLA Lecturer Pedagogical Dev Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	679.56	0.00	0.00	679.56
1DCMER	Music Equip Maintain/Replace	UCMUSI	Music	0.00	0.00	15,625.46	0.00	0.00	15,625.46
1DCTX	Performing Arts Box Office	UCTCKT	Performing Arts Box Office	0.00	0.00	941.16	0.00	0.00	941.16
1DD013	UNHSC Equip Maintenance Fund	UDCETB	PI Thomas Ballestero	0.00	0.00	(16,833.79)	0.00	0.00	(16,833.79)
1DD039	Engineers without Borders - UNH	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DD068	CEPS Alumni Society	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1DD091	Geology Journal	UDESWC	PI William Clyde	0.00	0.00	0.00	0.00	0.00	0.00
1DD172	Harold Warren Quasi (Chemistry) PO	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DD407	MDPI Travel Fund	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00
1DE005	Post Tenure Fac Development	UEDEAN	Dean's Office	0.00	0.00	213.00	0.00	0.00	213.00
1DE337	Rosenberg Franchise Center	UEHMGT	Hospitality Management	5,828.78	1,356.03	0.00	0.00	0.00	7,184.81
1DE800	PAUL Discretionary Fund	UEDEAN	Dean's Office	0.00	0.00	263.80	0.00	0.00	263.80
1DEVZC	Voice Z - Student Mktg Projects	UEMKTG	Marketing	2,007.00	0.00	639.87	0.00	0.00	2,646.87
1DF034	HHS Strategic Initiatives	UFDEAN	Dean's Office - Health & Human Svcs	8,321.66	3,203.85	4,718.00	0.00	0.00	16,243.51
1DG420	John S. Elliott Trust Escrow	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	UGPCED	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1DK02A	Tech Fee Equip - UNH	UKA103	Desktop Management	0.00	0.00	0.00	0.00	0.00	0.00
1DK02A	Tech Fee Equip - UNH	UKD106	Learning Space Technologies	0.00	0.00	3,888.66	0.00	0.00	3,888.66





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
1GC051	Try Special Gifts	UCTRYP	Theatre Resources for Youth Program	0.00	0.00	0.00	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	UCHCTR	Center for the Humanities	1,761.22	678.06	0.00	0.00	0.00	2,439.28
1GC065	Smyth Gifts	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC070	The Arts Misc Gifts	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1GC074	German Misc Gifts	UCGRMN	German	0.00	0.00	0.00	0.00	0.00	0.00
1GC079	Anthropology Misc Gifts	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00
1GC092	Malcolm & Virginia Smith Prize	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1GC101	Elizabeth N Ladd Fund for Musi	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC103	Donald Murray Journalism Lab	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC131	Rutman Grad Fellows-history	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	UCEDUC	Education	1,485.00	0.00	0.00	0.00	0.00	1,485.00
1GC146	John Hatch Fellowship Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	1,700.00	0.00	0.00	1,700.00
1GC166	Rines Art Exhibition Fund	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1GC169	Edmund Miller Art Collection	UCARGL	Museum of Art	0.00	0.00	21,960.00	0.00	0.00	21,960.00
1GC180	Michael DePorte Eng Dept Book Fnd	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC194	Katharine C & Charles H Sawyer Quas	UCARGL	Museum of Art	0.00	0.00	3,180.00	0.00	0.00	3,180.00
1GC197	Dion Janetos '39 Fund-Hellenic Stud	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	0.00	0.00	0.00	0.00
1GC197	Dion Janetos '39 Fund-Hellenic Stud	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1GC198	Hoffenberg Fund for Liberal Arts	UCDEAN	Dean's Office - Liberal Arts	4,118.58	345.96	0.00	0.00	0.00	4,464.54
1GC202	Steelman History Fellowship Fund	UCHIST	History	1,502.52	0.00	0.00	0.00	0.00	1,502.52
1GC240	Confucius Institute Gift Fund	UCLLCL	PI Lina Lee	0.00	0.00	0.00	0.00	0.00	0.00
1GC240	Confucius Institute Gift Fund	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	672.00	0.00	0.00	672.00
1GC246	Rutman Distinguished Lecture Series	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC249	Music Initiatives Fund	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC254	England Fund for the Museum of Art	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1GC262	Nguyen '63 History Fellowship Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC272	Chesley Family Fund	UCHIST	History	0.00	0.00	500.00	0.00	0.00	500.00
1GC273	Jack and Louise Harris Fund	UCHIST	History	1,114.28	0.00	0.00	0.00	0.00	1,114.28
1GC277	Newkirk Family Fund	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	UCCMNO	Communication	848.02	49.09	74.81	0.00	0.00	971.92
1GD024	Chapman Lecture Fund- Earth Science	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD027	Harold A Iddles Lecture Fund	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD041	Computer Science Gift Account	UDCS00	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1GD044	Chemistry Library Gift Account	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD046	Downer Book Fund For Chemistry	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD054	Marion Mitchell Cutts (payout)	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00
1GD060	Balomenos Memorial Fund	UDMATH	Mathematics & Statistics	0.00	0.00	0.00	0.00	0.00	0.00
1GD066	Donald G O'Brien Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	UDME00	Mechanical Engineering	0.00	0.00	6,644.58	0.00	0.00	6,644.58
1GD104	Clarence&Eleanor Shuttleworth	UDKE00	Chemical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD117	Alexander & Allison Amell Mem	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD134	Clarence & Helen Grant Fellow	UDCHEM	Chemistry	1,280.79	107.59	0.00	0.00	0.00	1,388.38
1GD165	Philip L Hall Endowed Fund	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD169	Peter G. Markos Chemistry Endowment	UDCHEM	Chemistry	2,700.00	226.80	0.00	0.00	0.00	2,926.80
1GD170	LaMattina Organic Chem Rsrch Fellow	UDCHEM	Chemistry	3,153.47	264.88	0.00	0.00	0.00	3,418.35

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
1GD171	LaMattina Family Graduate Lecturesh	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD178	Prof Nordgren Research Fellowship	UDMATH	Mathematics & Statistics	0.00	0.00	1,025.00	0.00	0.00	1,025.00
1GD187	James D Morrison Early Career Award	UDCHEM	Chemistry	12,091.45	1,015.68	11,623.05	0.00	0.00	24,730.18
1GD189	Bothner Earth Sciences Field Trips	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD190	Mary Papastavros '60 Chemistry Fund	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD203	Karen Von Damm Faculty Excellence	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD211	Kingsbury Hall Equipment Fund II	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD225	Lambert-Edwards Chemistry Fellowship	UDCHEM	Chemistry	995.04	83.58	0.00	0.00	0.00	1,078.62
1GD226	Lambert Chemistry Fellowship	UDCHEM	Chemistry	4,350.00	365.40	0.00	0.00	0.00	4,715.40
1GD229	JOAMC -Manufacturing Center	UDDEAN	Dean's Office - CEPS	89,725.45	17,191.01	32,405.54	0.00	0.00	139,322.00
1GD230	Skiutas Family Endowment	UDCHEM	Chemistry	4,500.00	0.00	0.00	0.00	0.00	4,500.00
1GD231	Prof. N. Chasteen Graduate Fellows	UDCHEM	Chemistry	802.64	67.42	0.00	0.00	0.00	870.06
1GD241	Ed '83 & Karri '84 Olefirowicz Fund	UDCHEM	Chemistry	11,385.01	956.36	0.00	0.00	0.00	12,341.37
1GD250	Johnson & Johnson IoT Fund	UDDEAN	Dean's Office - CEPS	4,070.04	341.88	0.00	0.00	0.00	4,411.92
1GE004	Carroll M Degler Endowed Lecture	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE007	Jan Clee Gift Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEDEAN	Dean's Office	9,139.06	1,605.40	8,409.51	0.00	0.00	19,153.97
1GE010	Paul College of Business & Econ.	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE011	Associates Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	UEDEAN	Dean's Office	0.00	0.00	15,795.00	0.00	0.00	15,795.00
1GE029	Entrepreneurial Leadership	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE043	Nelson Fund for Business Innovation	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	UEHMGT	Hospitality Management	23,905.40	2,008.02	0.00	0.00	0.00	25,913.42
1GE056	Accounting & Finance Gift Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	UEDSJS	PI Jeff Sohl	3,003.81	197.51	232.00	0.00	0.00	3,433.32
1GE066	Nassikas Fund-Hospitality Education	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE070	UNH Hospitality Mgmt Faculty Dev.	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE071	UNH Hospitality Mgmt Initiatives	UEHMGT	Hospitality Management	0.00	0.00	172.79	0.00	0.00	172.79
1GE077	Alan M. Freedman Gfit Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE103	Hospitality Advisory Board Gifts	UEHMGT	Hospitality Management	0.00	0.00	40.10	0.00	0.00	40.10
1GE105	Alan Weinstein Student Leadership	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	UEHMGT	Hospitality Management	956.00	0.00	0.00	0.00	0.00	956.00
1GE111	Dean's Internship Opportunity Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE119	Todd Crockett Faculty Award-Econ	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE126	Rutman Leadership Fellows	UEDEAN	Dean's Office	2,950.26	247.79	0.00	0.00	0.00	3,198.05
1GE127	Rutman Och Women's Leadership	UEDEAN	Dean's Office	3,213.07	1,094.56	6,425.24	0.00	0.00	10,732.87
1GE129	BiP Experiential Learning Lab	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE140	Economics	UEECON	Economics	2,125.04	178.50	0.00	0.00	0.00	2,303.54
1GE146	PAUL College - Business Analytics	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE147	PAUL-Negotiation & Team Resources	UEMGMT	Management	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1GF007	College of Health & Human Svcs	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	13,816.99	0.00	0.00	13,816.99

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
1GF013	Gifts & Social Work	UFSW00	Social Work	0.00	0.00	1,484.00	0.00	0.00	1,484.00
1GF019	Marion Beckwith Fund	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF037	Sackett Professorship	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF041	Goroff Social Work Payout Fund	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1GF042	Dean Roger A Ritvo Award Fund	UFDEAN	Dean's Office - Health & Human Svcs	3,000.00	252.00	0.00	0.00	0.00	3,252.00
1GF052	Browne Center Misc Gift Acct	UFKBRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF052	Browne Center Misc Gift Acct	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1GF053	Browne Center	UFKBRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF063	England Family Fund	UFDEAN	Dean's Office - Health & Human Svcs	1,590.00	0.00	0.00	0.00	0.00	1,590.00
1GF076	Kennett & Patricia Kendall Endowmen	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF086	HMP Student Advancement Fund	UFHMP0	Health Management & Policy	0.00	0.00	1,056.04	0.00	0.00	1,056.04
1GF120	Paul Smith "Yes And" Memorial Fund	UFKBRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF128	Equine Assisted Programming	UFKBRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF128	Equine Assisted Programming	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GG013	Class 1936 End/Cult Enrich	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GG021	Womens Com Books on Diversity	UGDIVR	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1GL002	G Brooks Books & Pers/Humanities	ULLBKS	Library Collections	0.00	0.00	54.38	0.00	0.00	54.38
1GL003	Consolidated Library Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL004	Edward H Downing Library Book Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL005	Lillian Duncan Book Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL006	Marion E Nash Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL007	Douglas M Milne Endowment	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL008	UNH Library - General Collections	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL015	Friends of UNH Library	ULLADM	UNH Library	0.00	0.00	10,250.78	0.00	0.00	10,250.78
1GL016	University Museum	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL017	Special Collections	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL017	Special Collections	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	ULLSCA	Special Collections and Archives	0.00	0.00	0.00	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	ULSPEC	Special Collections	7,329.81	2,821.97	0.00	0.00	0.00	10,151.78
1GL026	Walter & Dorothy Peterson Library	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	ULSPEC	Special Collections	2,000.00	168.00	0.00	0.00	0.00	2,168.00
1GL028	Library Innovation	ULLADM	UNH Library	0.00	0.00	937.58	0.00	0.00	937.58
1GL038	Blanche Foye Nash Library Fund	ULLBKS	Library Collections	0.00	0.00	26.00	0.00	0.00	26.00
1GL042	Class of 1947 Library Fund	ULLADM	UNH Library	0.00	0.00	9,900.00	0.00	0.00	9,900.00
1GL042	Class of 1947 Library Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL043	Class of 1955 Dimond Library End	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL043	Class of 1955 Dimond Library End	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL046	Addison Fund for the Library	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL046	Addison Fund for the Library	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL047	Dunleavy Library Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL047	Dunleavy Library Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL048	Edmund G Miller Library Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL048	Edmund G Miller Library Fund	ULLBKS	Library Collections	0.00	0.00	2,210.14	0.00	0.00	2,210.14
1GL053	Charlotte K. Anderson Endowed Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL054	Collins Fund for Digital Collection	ULLADM	UNH Library	0.00	0.00	45,830.00	0.00	0.00	45,830.00





1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
1UA000	Acad Affairs Educational & General	UAGPFF	Preparing Future Faculty	18,593.20	1,561.84	0.00	0.00	0.00	20,155.04
1UA000	Acad Affairs Educational & General	UAGPRG	Graduate School Programming	0.00	0.00	5,084.98	0.00	0.00	5,084.98
1UA000	Acad Affairs Educational & General	UAGSOF	Graduate Student Office	0.00	0.00	224.24	0.00	0.00	224.24
1UA000	Acad Affairs Educational & General	UAIGEC	Global Education Center	180,114.71	65,793.97	88,310.61	0.00	0.00	334,219.29
1UA000	Acad Affairs Educational & General	UAPFND	Academic Affairs - Provost Fund	25,139.74	9,678.84	0.00	0.00	0.00	34,818.58
1UA000	Acad Affairs Educational & General	UAPROV	Provost Office	350,877.21	134,129.16	145,966.30	0.00	0.00	630,972.67
1UA000	Acad Affairs Educational & General	UATEEX	Teaching Excellence	70,021.50	25,137.05	0.00	0.00	0.00	95,158.55
1UA000	Acad Affairs Educational & General	UAUCHO	University of Choice	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAUFEL	University Fellowships Office	23,630.54	8,663.19	300.00	0.00	0.00	32,593.73
1UA000	Acad Affairs Educational & General	UAWCTR	University Writing Center	67,721.31	12,092.18	1,830.15	0.00	0.00	81,643.64
1UA001	Student Technology Fee	UA2CM1	Classroom Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1UA001	Student Technology Fee	UA2DAC	Dimond Academic Commons	0.00	0.00	0.00	0.00	0.00	0.00
1UA001	Student Technology Fee	UA2DTA	Documentation & Training	0.00	0.00	0.00	0.00	0.00	0.00
1UA001	Student Technology Fee	UA2LP1	Library & Cluster Printer Mgt	0.00	0.00	0.00	0.00	0.00	0.00
1UA001	Student Technology Fee	UA2PML	Parker Media Lab	0.00	0.00	0.00	0.00	0.00	0.00
1UA001	Student Technology Fee	UA2RM1	Rich Media	0.00	0.00	0.00	0.00	0.00	0.00
1UA001	Student Technology Fee	UA2SC1	Academic Computing Systems	0.00	0.00	0.00	0.00	0.00	0.00
1UA001	Student Technology Fee	UA2TFZ	Technology Fee Admin	0.00	0.00	0.00	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepays	UAABSC	Provost's Business Service Center	0.00	0.00	4,698.00	0.00	0.00	4,698.00
1UB000	COLSA General Fund	UBACAF	Colsa Academic Affairs	0.00	0.00	557.89	0.00	0.00	557.89
1UB000	COLSA General Fund	UBDBSC	COLSA BSC	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBDEAN	Dean's Office - LS & A	372,160.82	125,994.82	18,826.62	0.00	0.00	516,982.26
1UB000	COLSA General Fund	UBDFSP	Strategic Partnerships	0.00	0.00	595.41	0.00	0.00	595.41
1UB000	COLSA General Fund	UBDINT	Information Technology	0.00	0.00	22,503.94	0.00	0.00	22,503.94
1UB000	COLSA General Fund	UBINCO	INCO	0.00	0.00	200.00	0.00	0.00	200.00
1UB000	COLSA General Fund	UBTSC	TS Computer Instruction Lab	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	UBDEAN	Dean's Office - LS & A	0.00	0.00	41.50	0.00	0.00	41.50
1UC000	COLA Educational and General	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCARGL	Museum of Art	48,584.57	18,208.08	7,866.45	0.00	0.00	74,659.10
1UC000	COLA Educational and General	UCCBSC	COLA BSC	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCDATL	Academic Technology Liaison Program	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCDEAN	Dean's Office - Liberal Arts	225,026.14	80,928.34	10,857.50	0.00	0.00	316,811.98
1UC000	COLA Educational and General	UCETCH	ED Teacher Preparation	0.00	0.00	759.00	0.00	0.00	759.00
1UCPPD	COLA General Prepays	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCTHTR	University Theatre	0.00	0.00	0.00	0.00	0.00	0.00
1UCS00	Study Away Administration	UCSADM	COLA Study Away Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UD0BSC	CEPS Business Service Ctr	(749.55)	(1,039.24)	15,445.51	0.00	0.00	13,656.72
1UD000	CEPS Educational and General	UD0TSC	CEPS Technical Service Ctr	83,412.61	29,565.38	4,921.42	0.00	0.00	117,899.41
1UD000	CEPS Educational and General	UDDEAN	Dean's Office - CEPS	316,485.28	92,041.49	37,535.97	0.00	0.00	446,062.74
1UD000	CEPS Educational and General	UDDO09	CEPS Machine Shop	20,893.64	8,044.04	1,505.96	0.00	0.00	30,443.64
1UE000	PAUL Education and General	UECFFB	Center for Family Business	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEDEAN	Dean's Office	307,914.24	110,736.53	123,138.19	0.00	0.00	541,788.96
1UE000	PAUL Education and General	UEDTEC	Academic Technology	13,159.89	5,011.86	196.12	0.00	0.00	18,367.87
1UE000	PAUL Education and General	UEPCRD	PCard Default	0.00	0.00	3,261.10	0.00	0.00	3,261.10
1UE000	PAUL Education and General	UEUGRD	Undergraduate Program Office	144,487.85	52,604.48	11,279.34	0.00	0.00	208,371.67
1UE000	PAUL Education and General	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFDBSC	Health and Human Services BSC	26,217.40	7,894.26	1,016.00	0.00	0.00	35,127.66
1UF000	HHS Educational and General	UFDEAN	Dean's Office - Health & Human Svcs	354,762.03	132,398.60	84,434.80	0.00	0.00	571,595.43
1UK006	Information Tech - Tech Fees - UNH	UKA103	Desktop Management	23,676.96	9,115.64	41,957.85	0.00	0.00	74,750.45



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
14ZAD3	UNH P1 Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZU10	CWS Town of Durham	UUCWSP	College Work Study Program	200.00	0.00	0.00	0.00	0.00	200.00
14ZU11	CWS Developmental Services	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZU21	CWS Growing Places	UUCWSP	College Work Study Program	511.41	0.00	0.00	0.00	0.00	511.41
14ZU24	CWS Housing Partnership	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZU67	CWS Dover Housing Authority	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW09	McGregor Memorial Ambulance	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW21	United Campus Ministry	UUCWSP	College Work Study Program	(142.50)	0.00	0.00	0.00	0.00	(142.50)
14ZW22	New Hampshire Public Broadcasting	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW34	ORIS	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW35	Great Bay Stewards, Inc.	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW36	Friends in Action	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW39	Leading Age Maine & New Hampshire	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW43	Freedom Cafe	UUCWSP	College Work Study Program	650.00	0.00	0.00	0.00	0.00	650.00
184216	C19 UNH CARES Student Relief	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184216	C19 UNH CARES Student Relief	UAPROV	Provost Office	0.00	0.00	5,733,650.00	0.00	0.00	5,733,650.00
184FCC	2016-2017 CWS Community Service	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCD	2017-2018 FWS Community Dev	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCE	2018-2019 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCF	2019-2020 FWS Community Dev.	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCG	2020-2021 FWS Community Dev.	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJC	2016-2017 CWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJD	2017 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJE	2018-2019 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJF	2019-2020 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJG	2020-2021 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWC	2016-2017 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWC	2016-2017 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWD	2017-2018 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWD	2017-2018 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWE	2018-2019 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWF	2019-2020 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWG	2020-2021 Federal Work Study	UWFAOP	Financial Aid Operations	1,814.72	0.00	218,320.00	0.00	0.00	220,134.72
1ASPPD	Athletics General Prepays	USATKO	Ticket Office	0.00	0.00	0.00	0.00	0.00	0.00
1ASPPD	Athletics General Prepays	USMHCY	Men's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1DA039	International Student Programming	UAITLS	International Students Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA041	Dean of Students Discretionary	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA153	SHARPP	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
1DA195	Summer Youth Program Fee	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA196	Phi Beta Kappa Support	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA488	Veterans Affairs Reporting Fee	UAVCVA	Veterans Affairs	0.00	0.00	924.55	0.00	0.00	924.55
1DADIS	Disability Serv Student Interpreter	UAACCE	Student Accessibility Services	0.00	0.00	0.00	0.00	0.00	0.00
1DAOCS	Community Standards	UASOCS	Community Standards	0.00	0.00	828.62	0.00	0.00	828.62
1DAT2T	Trash 2 Treasure	UADCSI	Ctr for Social Innov & Enterprise	0.00	0.00	1,882.11	0.00	0.00	1,882.11
1DB083	UNH Equestrian Teams	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	921.86	0.00	0.00	921.86

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1DC028	Spaulding Fund Cultural Events	UCPAES	UNH Perf Arts Enrichment Series	1,200.00	100.80	1,000.00	0.00	0.00	2,300.80
1DC064	Composition Pgm Royalties Fund	UCENGL	English	1,023.70	33.60	1,194.88	0.00	0.00	2,252.18
1DC079	Power Play Interactive Theatre	UCTHDA	Theatre & Dance	29,333.42	10,027.80	16,953.97	0.00	0.00	56,315.19
1DC081	Marching Band Student Programs	UCMBND	Marching Band	0.00	0.00	0.00	0.00	0.00	0.00
1DCMTR	Mock Trial Justice Studies Experien	UCJUST	Justice Studies Program	0.00	0.00	878.00	0.00	0.00	878.00
1DCPUN	Project United Nations	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1DD038	CEPS Career Counseling & Outreach	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1DESPK	Spark Program	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DG024	Business Services Equip Replacement	UGVBUS	Business Services	0.00	0.00	2,116.00	0.00	0.00	2,116.00
1DG446	Photo and Video Services Equip Repl	UGRPSC	Photo Services	0.00	0.00	5,998.00	0.00	0.00	5,998.00
1DGNAL	NALA	UGNALA	NALA - Student Org	0.00	0.00	0.00	0.00	0.00	0.00
1DGUPB	PI-Upward Bound Program	UGCEJG	PI Joshua Gagnon	0.00	0.00	200.00	0.00	0.00	200.00
1DJ114	NH Gentlemen	UJSAFO	Student Activities	0.00	0.00	0.00	0.00	0.00	0.00
1DJ114	NH Gentlemen	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	56.82	0.00	0.00	56.82
1DJ115	NH Notables	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ118	Model United Nations	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	63.19	0.00	0.00	63.19
1DJ121	NSSLHA	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	300.00	0.00	0.00	300.00
1DJ122	Maiden Harmony	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ124	Improv Anonymous	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ128	Marketing & Advertising Club	UJSMAS	Mask & Dagger	0.00	0.00	0.00	0.00	0.00	0.00
1DJ128	Marketing & Advertising Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	72.87	0.00	0.00	72.87
1DJ134	Circle K Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ134	Circle K Club	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
1DJ135	Sisters in Step	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ136	Rotaract Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ138	Student Nutrition Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	21.38	0.00	0.00	21.38
1DJ139	UNH College Democrats	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ140	UNH Order of Omega	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ141	UNH Cooking Club	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ143	Student Organization Social Workers	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	48.53	0.00	0.00	48.53
1DJ145	UNH INterfraternity Council	UJMGRK	Greek Affairs	0.00	0.00	7,400.00	0.00	0.00	7,400.00
1DJ146	Panhellenic Council	UJMGRK	Greek Affairs	225.00	0.00	18,920.91	0.00	0.00	19,145.91
1DJ146	Panhellenic Council	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ148	Delta Xi Phi	UJMGRK	Greek Affairs	0.00	0.00	252.00	0.00	0.00	252.00
1DJ151	Sigma Alpha Sorority	UJMGRK	Greek Affairs	0.00	0.00	720.00	0.00	0.00	720.00
1DJ152	Assoc of Exercise Science Students	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	15.21	0.00	0.00	15.21
1DJ161	Alternative Break Challenge	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	92.76	0.00	0.00	92.76
1DJ163	Dairy Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ164	Not Too Sharp	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ166	Hepcats Swing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ175	Psychology Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ178	Pre Dental Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ179	Society of Women Engineers	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	165.86	0.00	0.00	165.86
1DJ182	Student Nursing Organization	UJSNOC	NH Outing Club	0.00	0.00	0.00	0.00	0.00	0.00
1DJ182	Student Nursing Organization	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	152.18	0.00	0.00	152.18
1DJ183	Kappa Kappa Psi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	12.17	0.00	0.00	12.17
1DJ184	Alpha Kappa Psi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(271.00)	0.00	0.00	(271.00)
1DJ186	Alpha Chi Sigma	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ195	Arnold Air Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	138.28	0.00	0.00	138.28















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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1GJ070	Snowboarding Club	UJGSNO	Snowboarding	0.00	0.00	2,049.30	0.00	0.00	2,049.30
1GJ071	Archery Club	UJGACH	Archery	0.00	0.00	71.88	0.00	0.00	71.88
1GJ072	UNH Homecoming Road Race	UJGFIT	Fitness Programs	0.00	0.00	3,500.00	0.00	0.00	3,500.00
1GJ073	Surf Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ074	Wrestling Club	UJGWRS	Wrestling	0.00	0.00	6,493.35	0.00	0.00	6,493.35
1GJ075	Baseball Club	UJGBAS	Baseball	0.00	0.00	1,235.92	0.00	0.00	1,235.92
1GJ085	Women's Softball	UJGSFT	Women's Softball	0.00	0.00	800.36	0.00	0.00	800.36
1GJ091	MUB Programming	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00
1GJ092	Inter-Varsity Christian Fellowship	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ094	UNH Rifle Club	UJGRFL	UNH Rifle Club	0.00	0.00	330.00	0.00	0.00	330.00
1GJ098	Men's Ice Hockey Club	UJGHOC	Ice Hockey Club	0.00	0.00	0.00	0.00	0.00	0.00
1GJ103	Not Too Sharp Acappella Club Gifts	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ104	Alabaster Blue Acappella Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	7.24	0.00	0.00	7.24
1GJ105	Project Sunshine Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ107	New Hampshire Outing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ111	Accounting Students Assoc Gifts	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ122	UNH Rowing Club - Women's	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ123	Friends of UNH Tennis	UJGTEN	Tennis	0.00	0.00	0.00	0.00	0.00	0.00
1GJ126	Kelly Quinn Gode Fund for Crew	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ132	Women's Ultimate Frisbee Club	UJGWUL	Women's Ultimate Frisbee	0.00	0.00	0.00	0.00	0.00	0.00
1GJ133	Women's Lacrosse Club Gift Fund	UJGWLX	Women's LaCrosse Club	0.00	0.00	0.00	0.00	0.00	0.00
1GJ144	UNH Crew-Spring Training Trip	UJGCRW	Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ147	SEAC Gift Fund	UJSAFO	Student Activities	0.00	0.00	0.00	0.00	0.00	0.00
1GJ153	Campus Rec Student Development	UJGSDV	Campus Rec Student Development	0.00	0.00	0.00	0.00	0.00	0.00
1GJ154	Alpha Phi Omega Gift	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ155	NH Gentlemen A Capella Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ158	Women's Club Hockey Gift	UJGWHK	Women's Hockey	0.00	0.00	6,344.60	0.00	0.00	6,344.60
1GJ160	Circle K Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ164	Best Buddies UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ170	Model United Nations Student Org.	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ171	UNH Leadership Camp	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00
1GJ172	Parents - Student Armed Forces Asso	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ174	Women in Business Conference 2017	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ176	Student Occupational Therapy Assoc	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ177	NH Notables	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	2,000.00	0.00	0.00	2,000.00
1GJ178	NSSLHA	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ180	UNH Rec Center Club Sports	UJGCLB	Club Sports	0.00	0.00	3,700.00	0.00	0.00	3,700.00
1GJ181	Arnold Air Society - Air Force ROTC	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ183	Assoc. of Exercise Science Students	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ185	MOS:DEF	UJSAFO	Student Activities	0.00	0.00	53.13	0.00	0.00	53.13
1GJ185	MOS:DEF	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ186	Cat Pack Captains	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	389.80	0.00	0.00	389.80
1GJ186	Cat Pack Captains	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
1GK003	Cyber Security Awareness	UK1TSO	Dir IT Security	0.00	0.00	0.00	0.00	0.00	0.00
1GK004	Parent Assn Safety & Security Edu	UK1TSO	Dir IT Security	0.00	0.00	0.00	0.00	0.00	0.00
1GP002	Halias Safety Symposium	UPPPOL	UNH Police	0.00	0.00	1,219.10	0.00	0.00	1,219.10
1GQ005	UNH Dining Services Nutrition Prgrm	UQDGAD	Dining Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GR042	Richard '68 & Michael Tasker Fund	URRIPM	UNH Innovation	0.00	0.00	1,346.94	0.00	0.00	1,346.94
1GS018	Cheerleaders Annual Fundraising	USACHL	Cheerleading	0.00	0.00	2,748.95	0.00	0.00	2,748.95



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1GU211	Honors Research Support Fund	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	UUXAL8	Functional Alloc - Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAACCE	Student Accessibility Services	89,041.81	34,217.95	20,938.43	0.00	0.00	144,198.19
1UA000	Acad Affairs Educational & General	UAADVI	University Advising	77,282.59	29,753.83	98.74	0.00	0.00	107,135.16
1UA000	Acad Affairs Educational & General	UAASAS	SAS Testing Lab	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UACARX	Center for Academic Resources	90,559.46	33,145.74	7,243.62	0.00	0.00	130,948.82
1UA000	Acad Affairs Educational & General	UACONN	Connect Program	30,148.75	6,046.60	7,636.95	0.00	0.00	43,832.30
1UA000	Acad Affairs Educational & General	UACRPS	Ctr. for Career & Prof. Success	276.13	0.00	0.00	0.00	0.00	276.13
1UA000	Acad Affairs Educational & General	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAFIRS	New Student Programs	41,840.07	9,779.65	23,423.62	0.00	0.00	75,043.34
1UA000	Acad Affairs Educational & General	UAGAID	Graduate Student Aid	70,956.00	0.00	50.00	0.00	0.00	71,006.00
1UA000	Acad Affairs Educational & General	UAITLS	International Students Office	2,554.51	0.00	9,334.14	0.00	0.00	11,888.65
1UA000	Acad Affairs Educational & General	UASHRP	SHARPP Program	58,714.12	19,020.08	6,028.18	0.00	0.00	83,762.38
1UA000	Acad Affairs Educational & General	UASOCS	Community Standards	69,387.22	20,517.03	17,969.18	0.00	0.00	107,873.43
1UA000	Acad Affairs Educational & General	UAVCVA	Veterans Affairs	38,289.15	14,632.39	544.00	0.00	0.00	53,465.54
1UA000	Acad Affairs Educational & General	UAVGRK	Greek Affairs	19,198.83	7,008.72	3,173.40	0.00	0.00	29,380.95
1UA000	Acad Affairs Educational & General	UAVMSA	The Beauregard Center	64,079.22	21,561.27	787.19	0.00	0.00	86,427.68
1UA000	Acad Affairs Educational & General	UAVPOF	Dean of Students	62,191.27	21,293.55	8,825.53	0.00	0.00	92,310.35
1UA000	Acad Affairs Educational & General	UAVPSA	Civic & Community Engagement	3,960.11	0.00	8,688.07	0.00	0.00	12,648.18
1UA002	Career and Professional Services	UA2PML	Parker Media Lab	0.00	0.00	0.00	0.00	0.00	0.00
1UA002	Career and Professional Services	UACRPS	Ctr. for Career & Prof. Success	351,699.24	124,188.00	12,340.53	0.00	0.00	488,227.77
1UC000	COLA Educational and General	UCMBND	Marching Band	17,587.60	6,470.24	18,263.19	0.00	0.00	42,321.03
1UE000	PAUL Education and General	UEDACP	Career Services	48,162.23	15,221.19	770.88	0.00	0.00	64,154.30
1UEPPD	PAUL General Prepaid	UEOMBA	Online MBA Program	0.00	0.00	0.00	0.00	0.00	0.00
1UG001	Central Admin VP Finance	UGVBUS	Business Services	218,575.52	78,737.92	2,226.53	0.00	0.00	299,539.97
1UG003	Community Equity and Diversity	UGPCVA	Veterans Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1UG003	Community Equity and Diversity	UGTALS	Talent Search	0.00	0.00	0.00	0.00	0.00	0.00
1UG003	Community Equity and Diversity	UGUPWB	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00
1UG003	Community Equity and Diversity	UGVOMS	Multicultural Student Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1US000	Athletics Education&General-RCM	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UUEBCL	Collection of Doubtful Accounts	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UUEBSR	Student Related Processing Fee	0.00	0.00	19,757.54	0.00	0.00	19,757.54
1UU000	Institutional Educational & General	UUEVNT	University Events & Commencement	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UUFAID	Institutional Financial Aid	24,300.28	0.00	0.00	0.00	0.00	24,300.28
1UW000	Enrollment Mngmt Ed & General	UWAADM	Administration-Admissions	0.00	0.00	35,967.16	0.00	0.00	35,967.16
1UW000	Enrollment Mngmt Ed & General	UWACOM	Communication-Admissions	0.00	0.00	67,636.68	0.00	0.00	67,636.68
1UW000	Enrollment Mngmt Ed & General	UWADMI	Admissions	449,254.12	156,815.31	6,901.59	0.00	0.00	612,971.02
1UW000	Enrollment Mngmt Ed & General	UWAOPR	Operations-Admissions	0.00	0.00	3,526.89	0.00	0.00	3,526.89
1UW000	Enrollment Mngmt Ed & General	UWAPRG	Programming-Admissions	0.00	0.00	12,336.31	0.00	0.00	12,336.31
1UW000	Enrollment Mngmt Ed & General	UWAREC	Recruitment	0.00	0.00	20,463.72	0.00	0.00	20,463.72
1UW000	Enrollment Mngmt Ed & General	UWENMT	Enrollment Management	128,494.75	49,370.33	20,004.28	0.00	0.00	197,869.36
1UW000	Enrollment Mngmt Ed & General	UWFAOP	Financial Aid Operations	209,993.19	76,746.00	9,510.78	0.00	0.00	296,249.97
1UW000	Enrollment Mngmt Ed & General	UWINTL	International Recruitment	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	UWMULT	Multicultural Recruitment	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	UWREGO	Registrar's	290,503.44	111,427.99	21,193.84	0.00	0.00	423,125.27
1WU106	Other Postemployment Bnft (OPEB)	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Student Services</b>				<b>2,619,457.10</b>	<b>864,262.47</b>	<b>6,671,521.11</b>	<b>3,890.84</b>	<b>0.00</b>	<b>10,159,131.52</b>













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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
1UR000	VPRPS Educational and General	URPPAV	VPR Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UR000	VPRPS Educational and General	URPPCI	VPR Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UR000	VPRPS Educational and General	URRADM	Research Office Central Operations	133,120.58	50,924.95	24,454.73	0.00	0.00	208,500.26
1UR000	VPRPS Educational and General	URREXT	VPR External Relations	12,813.11	4,933.08	0.00	0.00	0.00	17,746.19
1UR000	VPRPS Educational and General	URRIPM	UNH Innovation	204,751.37	75,847.37	169,755.72	4,060.51	0.00	454,414.97
1UR000	VPRPS Educational and General	URRRCM	VP Research RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UR001	VPRPS E&G - Centers	URRRCM	VP Research RCM	6,442.23	2,480.24	14,241.97	0.00	0.00	23,164.44
1UR020	Consulting Center PAU	URPPAV	VPR Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UR020	Consulting Center PAU	URPPCI	VPR Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTARCM	Facilities Services RCM	0.00	0.00	(4,650,792.00)	0.00	0.00	(4,650,792.00)
1UT001	Energy and Campus Development	UT1RCM	Energy Campus Development RCM	0.00	0.00	(1,377,636.00)	0.00	0.00	(1,377,636.00)
1UU000	Institutional Educational & General	UUCONT	University Contingency	112.57	0.00	0.00	0.00	0.00	112.57
1UU000	Institutional Educational & General	UUEBTR	Tax Reform Act 1997	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UUFOPS	UNH Finance Operations	0.00	0.00	1,218.08	0.00	0.00	1,218.08
1UU000	Institutional Educational & General	UUGENO	General Operating	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UIIOTH	Other Institutional Activities	0.00	0.00	116,237.00	0.00	0.00	116,237.00
1UU000	Institutional Educational & General	UULEGL	UNH Legal	0.00	0.00	154,012.67	0.00	0.00	154,012.67
1UU000	Institutional Educational & General	UUMKTG	Branding & Enrollment Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UUPPCI	Institutional Continuing Incr Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UUSYST	USNH Support Transfers	0.00	0.00	13,132,617.68	0.00	0.00	13,132,617.68
1UU000	Institutional Educational & General	UUVBSC	Bus Services Departmental Payments	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UU002	Inst Destiny One Online Payments	UUDEST	Destiny One Online Payments	0.00	0.00	61,610.16	0.00	0.00	61,610.16
1UU002	Inst Destiny One Online Payments	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UURCM	Institutional RCM Fund	UUXRCM	UNH Institutional RCM	0.00	0.00	2,240,727.29	0.00	0.00	2,240,727.29
1UW000	Enrollment Mngmt Ed & General	UWINSR	Institutional Research	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	UWVRM	EM RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXXRCM	Coop Ex Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXXRCM	Coop Ex Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1UZ000	EOS Educational and General	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00
1UZ000	EOS Educational and General	UZPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ000	EOS Educational and General	UZPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	UUF106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	UUXAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				9,675,698.46	3,712,499.54	2,898,300.83	5,558.03	0.00	16,292,056.86
<b>Operations and Maintenance</b>									
14ZAD1	UNH P1 Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	UUXAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	(5,399.00)	0.00	0.00	(5,399.00)
1DE1PT	Pettee Lane Facility Renovation	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DG008	Presidents Discretionary	UGPHSE	President's House Support	0.00	0.00	900.38	0.00	0.00	900.38
1DP001	UNH Police Drug Forfeiture	UPPOL	UNH Police	0.00	0.00	150.00	0.00	0.00	150.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Operations and Maintenance</b>									
1DP002	Federal Drug Forfeiture-DOJ	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP003	UNH Police Dispatch Equipment Repl	UPPDIS	Communications Dispatch	0.00	0.00	0.00	0.00	0.00	0.00
1DP003	UNH Police Dispatch Equipment Repl	UPPPOL	UNH Police	0.00	0.00	214.92	0.00	0.00	214.92
1DP007	UPD Radio Infrastructure Upgrade	UPPPOL	UNH Police	0.00	0.00	1,210.63	0.00	0.00	1,210.63
1DP019	COVID-19 CLIA Testing Lab	UPPPOL	UNH Police	0.00	0.00	13,253.63	0.00	0.00	13,253.63
1DP020	UNH (USNH) PPE Fund	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP020	UNH (USNH) PPE Fund	UPPPE	COVID PPE Supplies	0.00	0.00	10,000.00	0.00	0.00	10,000.00
1DP021	COVID-19 Fund	UPPDOR	COVID Dorms Costs	8,847.00	692.75	14,692.92	0.00	0.00	24,232.67
1DP021	COVID-19 Fund	UPPOTH	All Other COVID-19 Costs	0.00	0.00	21,860.00	0.00	0.00	21,860.00
1DP021	COVID-19 Fund	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP022	Wastewater Based Surveillance	UPPOTH	All Other COVID-19 Costs	0.00	0.00	0.00	0.00	0.00	0.00
1DP022	Wastewater Based Surveillance	UPSDUR	COVID Wastewater Surveillance-UNHD	41,329.53	5,234.75	72,798.21	0.00	0.00	119,362.49
1DPEQP	Police Equip & Supply Replacement	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DREHM	EH&S Emergency Mitigation Fund	URREHS	Environmental Health and Safety	0.00	0.00	6,842.31	0.00	0.00	6,842.31
1DSSF1	Production Control Room Expansion	USFACM	Facility and Maintenance	0.00	0.00	9,868.95	0.00	0.00	9,868.95
1DTA25	Facilities Asset Management	UTADMN	Facilities Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DTCIP	Durham Capital Improvement Projects	UTMS13	Water & Sewer Systems	0.00	0.00	0.00	394,989.32	0.00	394,989.32
1DTCOV	Facilities COVID Costs	UTADMN	Facilities Administration	0.00	0.00	78.08	0.00	0.00	78.08
1DTECD	ECD Designated	UTADMN	Facilities Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DTECD	ECD Designated	UTP020	Maintenance Administration	0.00	0.00	95,896.91	0.00	0.00	95,896.91
1DTSTR	Non-Cap Site Stair Repairs	UTDC04	Repair and Renovation	0.00	0.00	37,750.00	0.00	0.00	37,750.00
1DTSWK	Non-Cap Sidewalk Repairs	UTDC04	Repair and Renovation	0.00	0.00	9,000.00	0.00	0.00	9,000.00
1DU012	Downtown Durham Dev Consulting	UIIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	UUXAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1GA098	Charles Harvey Hood Maintenance	UAHBLD	Health Services Operations/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	UBDEAN	Dean's Office - LS & A	0.00	0.00	3,399.41	945.20	0.00	4,344.61
1GB178	UNH Organic Dairy Development Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	UGAADM	Alumni Affairs Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GP001	UNH Police Gift Fund	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1GT003	Coe-Hall Fund	UTDC04	Repair and Renovation	0.00	0.00	9,020.00	0.00	0.00	9,020.00
1U0ADJ	UNH Unrestricted Adjustments	UUXAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBDNRR	COLSA R&R	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEFACL	Paul College Facilities	23,363.57	8,994.98	9,172.99	0.00	0.00	41,531.54
1UG002	Office of the President	UGPHSE	President's House Support	0.00	0.00	0.00	0.00	0.00	0.00
1UP000	UNH Police	UPPDET	UNH Police Special/Extra Details	23,091.28	1,939.71	(2,540.85)	0.00	0.00	22,490.14
1UP000	UNH Police	UPPDIS	Communications Dispatch	100,318.70	31,596.55	1,905.26	0.00	0.00	133,820.51
1UP000	UNH Police	UPPEMR	UNH Police-Emergency Preparedness	18,243.07	7,023.56	44,043.39	0.00	0.00	69,310.02
1UP000	UNH Police	UPPLAW	UNH Law Security Operations	10,883.25	0.00	113.55	0.00	0.00	10,996.80
1UP000	UNH Police	UPPPOL	UNH Police	570,366.62	189,153.11	116,372.44	0.00	0.00	875,892.17
1UP000	UNH Police	UPPSEC	UNH Police Security Services	58,342.92	18,357.80	505.25	0.00	0.00	77,205.97
1UR000	VPRPS Educational and General	URREHS	Environmental Health and Safety	196,875.39	62,643.83	45,822.24	0.00	0.00	305,341.46
1UT000	Facilities Educational and General	UTABSC	Facilities BSC	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTADMN	Facilities Administration	0.00	0.00	52.20	0.00	0.00	52.20
1UT000	Facilities Educational and General	UTARP1	Campus Planning	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTP010	Maintenance Coordinators	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTP011	Grounds and Event Support	189,126.99	64,694.67	(7,452.28)	0.00	0.00	246,369.38
1UT000	Facilities Educational and General	UTP012	Municipal Services	0.00	0.00	1,182,034.69	0.00	0.00	1,182,034.69











1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Auxiliary Services</b>									
1AAHBP	UNH Student Health Benefit Plan	UAHHBP	UNH Student Health Benefit Plan	21,557.40	8,040.23	1,443,431.24	0.00	0.00	1,473,028.87
1AAHSC	UNH Health & Wellness	UAARCM	Academic Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	UAHAMN	Health & Wellness	113,333.72	32,691.68	117,577.40	0.00	0.00	263,602.80
1AAHSC	UNH Health & Wellness	UAHBLD	Health Services Operations/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	UAHCON	Medical Contracted Services	0.00	0.00	2,582.00	0.00	0.00	2,582.00
1AAHSC	UNH Health & Wellness	UAHFFC	First Floor Clinic	330,489.56	118,610.48	7,860.07	0.00	0.00	456,960.11
1AAHSC	UNH Health & Wellness	UAHHEP	Health Education and Promotion	102,845.89	37,743.10	986.99	0.00	0.00	141,575.98
1AAHSC	UNH Health & Wellness	UAHHSC	Health & Wellness	90.00	0.00	0.00	0.00	0.00	90.00
1AAHSC	UNH Health & Wellness	UAHLAB	Laboratory	0.00	0.00	240.00	0.00	0.00	240.00
1AAHSC	UNH Health & Wellness	UAHPHA	Pharmacy	43,735.69	12,859.46	12,900.44	0.00	0.00	69,495.59
1AAHSC	UNH Health & Wellness	UAHPRG	Health Ed Programs	4,990.00	419.16	13,551.34	0.00	0.00	18,960.50
1AAHSC	UNH Health & Wellness	UAHRAD	Radiology	16,523.17	4,156.43	7,209.10	0.00	0.00	27,888.70
1AAHSC	UNH Health & Wellness	UJHPHA	Pharmacy	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UAFIRS	New Student Programs	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARACA	Residential Life Academic Team	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARCON	RHD/AHD Conference Attendance	0.00	0.00	400.00	0.00	0.00	400.00
1AARES	Residential life	UARCOR	Core Conference Attendance	0.00	0.00	676.01	0.00	0.00	676.01
1AARES	Residential life	UARDIR	Resi Life Director	0.00	0.00	7,736.88	0.00	0.00	7,736.88
1AARES	Residential life	UARDIV	Residential Life Diversity Programs	0.00	0.00	39.95	0.00	0.00	39.95
1AARES	Residential life	UARESI	Residential Life	0.00	0.00	11,774.35	0.00	0.00	11,774.35
1AARES	Residential life	UARHPG	Hall Directors Programs	0.00	0.00	23,562.55	0.00	0.00	23,562.55
1AARES	Residential life	UARJOB	Resident Assistant Job Support	0.00	0.00	426.08	0.00	0.00	426.08
1AARES	Residential life	UARPRG	Residential Life Programming	0.00	0.00	2,722.51	0.00	0.00	2,722.51
1AARES	Residential life	UARPRI	Prof Staff In-Service Training	0.00	0.00	428.03	0.00	0.00	428.03
1AARES	Residential life	UARRAF	RA Fall Training	0.00	0.00	37,199.07	0.00	0.00	37,199.07
1AARES	Residential life	UARREC	Professional Staff Recruitment	0.00	0.00	1,036.24	0.00	0.00	1,036.24
1AARES	Residential life	UARSTF	Staff Administration	374,288.89	135,078.18	0.00	0.00	0.00	509,367.07
1AARES	Residential life	UARSUM	Summer Session	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARTEC	Resi Life Technical Support	0.00	0.00	6,201.47	0.00	0.00	6,201.47
1AD002	Environmental Research Grp 2232	UDERGO	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UEPCRD	PCard Default	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UESBSE	Seacoast	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UESBTR	SBDC Training	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UEWRCM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1AE267	Center For Venture Research	UEDEAN	Dean's Office	2,171.23	112.87	0.00	0.00	0.00	2,284.10
1AE267	Center For Venture Research	UEWRCM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1AECFB	Center for Family Business	UECFB	Center for Family Business	17,217.27	4,784.59	4,134.20	0.00	0.00	26,136.06
1AECFB	Center for Family Business	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1AECFB	Center for Family Business	UEWRCM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1AF001	Action Learning Center	UFKBRN	Browne Center	352,571.68	42,687.65	29,145.27	0.00	0.00	424,404.60
1AF001	Action Learning Center	UFXRCM	Health and Human Services RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMBLD	MUB Operations And Maintenance	187.07	0.00	1,336.77	0.00	0.00	1,523.84
1AJMUB	UNH Memorial Union	UJMBOG	Mub Board Of Governors	0.00	0.00	20.59	0.00	0.00	20.59
1AJMUB	UNH Memorial Union	UJMEVT	MUB Events Management	28,769.74	0.00	563.21	0.00	0.00	29,332.95
1AJMUB	UNH Memorial Union	UJMGAM	MUB Games Room	4,156.17	0.00	301.95	0.00	0.00	4,458.12
1AJMUB	UNH Memorial Union	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMGSS	MUB Granite Square Station	19,525.21	0.00	6,447.12	0.00	0.00	25,972.33



1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Auxiliary Services</b>									
1AQCNF	UNH Conference Center	UQDCAT	Catering Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQDDM	Discretionary Fund for Business Aff	UQDISC	Discretionary Fund for Business Aff	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UJWHIT	Whittemore Center	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQBBSC	Business Affairs BSC	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQBOSS	Office of Support Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQBRCM	Business Affairs RCM	0.00	0.00	652,404.00	0.00	0.00	652,404.00
1AQHOS	UNH Dining Services	UQCCAT	UCO - Catering	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQDBAR	Dairy Bar	41,967.57	11,329.45	55,859.97	0.00	0.00	109,156.99
1AQHOS	UNH Dining Services	UQDCAT	Catering Services	216,342.18	77,511.70	29,419.90	0.00	0.00	323,273.78
1AQHOS	UNH Dining Services	UQDCFH	Concessions - Field House	283.47	104.61	0.00	0.00	0.00	388.08
1AQHOS	UNH Dining Services	UQDCNF	University Conference Office	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQDCST	Concessions - Stadium	3,892.15	1,493.99	31,818.78	0.00	0.00	37,204.92
1AQHOS	UNH Dining Services	UQDCWT	Concessions - Whittemore	14,328.59	2,883.54	10,703.63	0.00	0.00	27,915.76
1AQHOS	UNH Dining Services	UQDGAD	Dining Administration	133,582.76	48,811.61	(5,243.76)	0.00	0.00	177,150.61
1AQHOS	UNH Dining Services	UQDHOL	Holloway Commons	517,105.46	163,305.10	935,024.22	0.00	0.00	1,615,434.78
1AQHOS	UNH Dining Services	UQDIDO	Dining ID Office	11,489.88	4,152.02	43,391.73	0.00	0.00	59,033.63
1AQHOS	UNH Dining Services	UQDKNG	Kingsbury Coffee Office	12,836.64	1,897.23	13,165.44	0.00	0.00	27,899.31
1AQHOS	UNH Dining Services	UQDLIB	Library Coffee Office	38,088.38	3,143.00	68,058.38	0.00	0.00	109,289.76
1AQHOS	UNH Dining Services	UQDMKT	Marketing	36,608.44	14,030.45	7,195.41	0.00	0.00	57,834.30
1AQHOS	UNH Dining Services	UQDMUB	MUB Food Service Operations	34,849.49	8,763.09	88,133.57	0.00	0.00	131,746.15
1AQHOS	UNH Dining Services	UQDPCF	Philbrook Cafe	23,166.83	4,200.52	89,655.18	0.00	0.00	117,022.53
1AQHOS	UNH Dining Services	UQDPHL	Philbrook	431,393.99	127,411.13	635,070.50	0.00	0.00	1,193,875.62
1AQHOS	UNH Dining Services	UQDPPC	Peter Paul Cafe	14,125.87	3,556.69	37,204.77	0.00	0.00	54,887.33
1AQHOS	UNH Dining Services	UQDPPT	Pita Pit Truck	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQDSTL	Stillings	253,832.79	78,717.14	23,735.22	0.00	0.00	356,285.15
1AQHOS	UNH Dining Services	UQDWIL	Wildcatessen	48,797.57	11,123.31	131,676.98	0.00	0.00	191,597.86
1AQHOS	UNH Dining Services	UQHGAD	Housing Administration	252.00	0.00	1,600.00	0.00	0.00	1,852.00
1AQHOS	UNH Dining Services	UQHRAB	Room Assignment & Billing	45.00	0.00	0.00	0.00	0.00	45.00
1AQHOS	UNH Dining Services	UQHSKP	Housing Housekeeping	4,604.12	1,445.77	0.00	0.00	0.00	6,049.89
1AQHOS	UNH Dining Services	UQHSUM	Summer Housing	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQPWES	West Edge Copy Center	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQDCAT	Catering Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQDGAD	Dining Administration	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQDPHL	Philbrook	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQHCSI	Res Student Computing and Telecom	0.00	0.00	633,333.32	0.00	0.00	633,333.32
1AQHOU	UNH Housing	UQHCTV	Cable Television	76,512.40	28,025.93	185,165.11	0.00	0.00	289,703.44
1AQHOU	UNH Housing	UQHDRM	General Dorm Operations	211,161.99	39,291.00	22,933.20	0.00	0.00	273,386.19
1AQHOU	UNH Housing	UQHFC	Apartments-Facilities & Maintenance	80,578.22	20,666.95	3,186.62	0.00	0.00	104,431.79
1AQHOU	UNH Housing	UQHFOR	Forest Park/Family Housing	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQHGAD	Housing Administration	53,015.60	19,370.50	1,241,374.11	0.00	0.00	1,313,760.21
1AQHOU	UNH Housing	UQHLAU	Laundry Operations	14,719.71	4,710.60	1,322.07	0.00	0.00	20,752.38
1AQHOU	UNH Housing	UQHMG	Housing Management Systems	2,130.00	0.00	60,749.31	0.00	0.00	62,879.31
1AQHOU	UNH Housing	UQHRAB	Room Assignment & Billing	74,249.93	25,092.74	337.95	0.00	0.00	99,680.62
1AQHOU	UNH Housing	UQHRES	Residence Halls	0.00	0.00	194.73	0.00	0.00	194.73
1AQHOU	UNH Housing	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	183,657.79	0.00	0.00	183,657.79
1AQHOU	UNH Housing	UQHSKP	Housing Housekeeping	611,824.64	202,891.62	19,071.60	0.00	0.00	833,787.86
1AQHOU	UNH Housing	UQHSNG	Housing	6,882.11	92.93	197.29	0.00	0.00	7,172.33

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Auxiliary Services</b>									
1AQHOU	UNH Housing	UQHSPR	Apartment-Staff & Programming	52,541.87	18,669.62	17,533.98	0.00	0.00	88,745.47
1AQHOU	UNH Housing	UQHSUM	Summer Housing	22,137.34	8,379.60	1,665.00	0.00	0.00	32,181.94
1AQMLS	Mail Services	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQMLS	Mail Services	UQMCST	NHCUC Consortium	0.00	0.00	0.00	0.00	0.00	0.00
1AQMLS	Mail Services	UQMMOS	Mail Operations	25,216.23	9,312.54	2,442.15	0.00	0.00	36,970.92
1AQMLS	Mail Services	UQMPOS	Postage	0.00	0.00	173,440.62	0.00	0.00	173,440.62
1AQOBA	Business Affairs	UQBBSC	Business Affairs BSC	67,705.18	26,066.51	6,952.19	0.00	0.00	100,723.88
1AQOBA	Business Affairs	UQBEMS	EMS Scheduling Project	1,783.55	686.67	0.00	0.00	0.00	2,470.22
1AQOBA	Business Affairs	UQBOSS	Office of Support Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Business Affairs	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Business Affairs	UQDHOL	Holloway Commons	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPINK	Press	3,206.72	1,155.12	0.00	0.00	0.00	4,361.84
1AQPRN	Printing Services	UQPMUB	MUB Copy Center	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPOFC	Copier Placements	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPOPS	Printing Operations	38,108.96	14,203.45	116,647.69	0.00	0.00	168,960.10
1AQPRN	Printing Services	UQPREP	Prepress	267.49	102.98	0.00	0.00	0.00	370.47
1AQPRN	Printing Services	UQPWES	West Edge Copy Center	71,472.41	24,576.46	62,256.56	0.00	0.00	158,305.43
1AQTRN	Transportation Services	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQDBAR	Dairy Bar	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQDPPC	Peter Paul Cafe	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQTADM	Transportation	19,971.79	7,610.76	1,323.26	0.00	0.00	28,905.81
1AQTRN	Transportation Services	UQTCNG	CNG Fueling Station	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQTGAR	Garage-Transportation Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQTMTA	Mass Transportation	213,890.28	55,656.02	88,029.65	0.00	0.00	357,575.95
1AQTRN	Transportation Services	UQTPRK	Parking Services	82,788.73	23,097.62	3,103.82	0.00	0.00	108,990.17
1AQTRN	Transportation Services	UTTR05	Automotive Services	0.00	0.00	645.38	0.00	0.00	645.38
1ARANM	Animal Care	URRARO	Animal Resource Office	4,767.62	1,078.22	(6,324.39)	0.00	0.00	(478.55)
1ARIOL	InterOperability Laboratory Reserve	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
1ARRCC	Research Computing Operating	URRRCC	Research Computing Center	0.00	0.00	0.00	0.00	0.00	0.00
1ARUIC	Instrumentation Center	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1ARUIC	Instrumentation Center	URRUIC	Instrumentation Center	15,782.43	5,105.01	7,596.87	0.00	0.00	28,484.31
1ASATH	UNH Intercollegiate Athletics	US0PPB	UNH-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USAADM	Athletics Administration	86,188.71	32,850.15	217,684.98	0.00	0.00	336,723.84
1ASATH	UNH Intercollegiate Athletics	USAATV	Broadcasts	37,148.53	13,762.13	38,303.46	0.00	0.00	89,214.12
1ASATH	UNH Intercollegiate Athletics	USABSC	Intercollegiate Athletics	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USACHL	Cheerleading	2,440.00	204.96	0.00	0.00	0.00	2,644.96
1ASATH	UNH Intercollegiate Athletics	USACMP	Athletics Compliance Officer	54,576.98	21,012.14	20,410.82	0.00	0.00	95,999.94
1ASATH	UNH Intercollegiate Athletics	USACON	Concessions	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USAEQP	Athletic Equipment	67,891.58	20,591.46	16,453.21	0.00	0.00	104,936.25
1ASATH	UNH Intercollegiate Athletics	USAEVT	Events Management	50,572.09	14,570.21	242,503.25	0.00	0.00	307,645.55
1ASATH	UNH Intercollegiate Athletics	USAEXT	External Relations	64,586.89	23,097.65	5,996.92	0.00	0.00	93,681.46
1ASATH	UNH Intercollegiate Athletics	USAHST	Athletics Host	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USALSK	Life Skills Program	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USAMKP	Marketing and Promotion	16,677.23	5,076.98	15,682.54	0.00	0.00	37,436.75
1ASATH	UNH Intercollegiate Athletics	USAPST	Athletics Post Season	0.00	0.00	19,106.60	0.00	0.00	19,106.60
1ASATH	UNH Intercollegiate Athletics	USARCM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USASID	Athletic Communications	67,821.01	22,454.36	3,574.34	0.00	0.00	93,849.71
1ASATH	UNH Intercollegiate Athletics	USASMI	Sports Medicine	0.00	0.00	171,989.00	0.00	0.00	171,989.00



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
117002	OSHA Capacity Building	UFDDST	PI Mary St. Jacques	0.00	0.00	0.00	0.00	0.00	0.00
11H109	Exploratory Research 2020	UBDEJW	PI Jon Wraith	0.00	0.00	0.00	0.00	0.00	0.00
11HJ01	Integrated Pest Management 2021	UBAEGD	AES Grad Program	3,069.59	0.00	0.00	0.00	0.00	3,069.59
11HJ04	Exploratory Research 2021	UBAEGD	AES Grad Program	3,069.59	0.00	0.00	0.00	0.00	3,069.59
11HJ04	Exploratory Research 2021	UBDEAB	Anton Bekkerman	0.00	0.00	0.00	0.00	0.00	0.00
11HJ81	Soil Microbial Growth 2021	UBAEEQ	AES Equipment Org	0.00	0.00	63,382.05	0.00	0.00	63,382.05
11HJ83	Mapping productivity & climate 2021	UBDESO	PI Scott Ollinger	14,534.83	0.00	0.00	0.00	0.00	14,534.83
11HJ86	Search From Native Plants 2021	UBAEEQ	AES Equipment Org	0.00	0.00	20,036.80	0.00	0.00	20,036.80
11HJ87	Search Cyclic Nucleotide Phosph2021	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
11HJ89	Improving Finfish Productio 2021	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
11HJ91	Ecosystem Variation&pathogenic2021	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
11HJ94	Frankia-Actinorhizal PlantAssoc2021	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
11HJ99	Population Metagenomic Analysis2021	UBDHWT	PI William Thomas	0.00	0.00	16,785.57	0.00	0.00	16,785.57
11HK00	Hatch Administration 2022	UBAEGA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00
11HK01	Integrated Pest Management 2022	UBAEGD	AES Grad Program	1,164.33	0.00	0.00	0.00	0.00	1,164.33
11HK01	Integrated Pest Management 2022	UBANAW	PI Anna Wallingford	0.00	0.00	0.00	0.00	0.00	0.00
11HK02	Oyster Aquaculture in Great Bay2022	UBAEGD	AES Grad Program	1,164.33	0.00	0.00	0.00	0.00	1,164.33
11HK02	Oyster Aquaculture in Great Bay2022	UBBIBB	PI Bonnie Brown	0.00	0.00	79.66	0.00	0.00	79.66
11HK03	Pathogen Contamination Oyster 2022	UBMCCH	PI Cheryl Whistler	0.00	0.00	236.00	0.00	0.00	236.00
11HK04	Exploratory Research 2022	UBANMS	PI Muhammad Shahid	1,320.00	0.00	0.00	0.00	0.00	1,320.00
11HK04	Exploratory Research 2022	UBDEAB	Anton Bekkerman	0.00	0.00	0.00	0.00	0.00	0.00
11HK05	Soil Oragnic Matter Formation 2022	UBAEGD	AES Grad Program	1,227.51	0.00	0.00	0.00	0.00	1,227.51
11HK05	Soil Oragnic Matter Formation 2022	UBNRSF	PI Serita Frey	213.00	0.00	479.72	0.00	0.00	692.72
11HK06	Agri-engineering ecosystem svcs 2022	UBNRRS	PI Richard Smith	929.63	0.00	0.00	0.00	0.00	929.63
11HK07	NH Hispanic food insecurity 2022	UBAEGD	AES Grad Program	1,164.33	0.00	0.00	0.00	0.00	1,164.33
11HK07	NH Hispanic food insecurity 2022	UBANCD	PI Carlota Dao	0.00	0.00	0.00	0.00	0.00	0.00
11HK08	Advancing lumpfish aquaculture 2022	UBAEGD	AES Grad Program	1,164.33	0.00	0.00	0.00	0.00	1,164.33
11HK08	Advancing lumpfish aquaculture 2022	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
11HK09	Planning for drought in NH 2022	UBAEGD	AES Grad Program	1,227.51	0.00	0.00	0.00	0.00	1,227.51
11HK09	Planning for drought in NH 2022	UBDESO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
11HK82	Soil Microbiome in NH Ag 2022	UBAEPD	AES Funded Post Doc Awards	812.31	0.00	0.00	0.00	0.00	812.31
11HK82	Soil Microbiome in NH Ag 2022	UBNRJS	PI Jessica Ernakovich	0.00	0.00	625.42	0.00	0.00	625.42
11HK86	From Native Plants to New Crops2022	UBANTD	PI Tom Davis	481.63	0.00	0.00	0.00	0.00	481.63
11HK87	Cyclic Nucleotide Phosph 2022	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
11HK88	Bioavailable Nitrogen 2022	UBNRSF	PI Stuart Grandy	0.00	0.00	0.00	0.00	0.00	0.00
11HK89	Improving Finfish Production 2022	UBANDB	PI David Berlinsky	2,757.00	0.00	0.00	0.00	0.00	2,757.00
11HK91	Ecosystem Variation & Pathogenic2022	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
11HK92	Plant Improvement in Cucurbita 2022	UBANRS	PI Becky Sideman	1,210.72	0.00	162.35	0.00	0.00	1,373.07
11HK93	Veg & small fruit production 2022	UBAEGD	AES Grad Program	1,221.26	0.00	0.00	0.00	0.00	1,221.26
11HK93	Veg & small fruit production 2022	UBANRS	PI Becky Sideman	0.00	0.00	65.21	0.00	0.00	65.21
11HK94	Frankia-Actinorhizal PlantAssoc2022	UBMCLT	PI Louis S Tisa	90.00	0.00	246.18	0.00	0.00	336.18
11HK95	The Impact of SNAP-Ed 2022	UBANSB	PI Sherman Bigornia	0.00	0.00	0.00	0.00	0.00	0.00
11HK96	Strawberry Breeding resources 2022	UBANLM	PI Lise Mahoney	1,639.00	0.00	0.00	0.00	0.00	1,639.00
11HK98	Water Qual & Aquatic Ecosystem 2022	UBNRWW	PI Will Wollheim	404.00	0.00	0.00	0.00	0.00	404.00
11HK99	Population Metagenomic Analysis2022	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
11MI28	Wildlife Habitat Restorations 2020	UBNRKC	PI Kelly Cullen	0.00	0.00	0.00	0.00	0.00	0.00
11MJ31	Forest Structure, Volume, Biomass2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11MJ33	Quantifying decadal trends 2021	UBAEEQ	AES Equipment Org	0.00	0.00	75,764.00	0.00	0.00	75,764.00
11MJ34	Nitrogen & Carbon Assimilation 2021	UBBIOL	Biological Sciences	0.00	0.00	531.02	0.00	0.00	531.02













































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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
1GG185	Prudential Inclusive	UGPCED	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1GG193	Rudman Public Forum Series	UGRPBA	Public Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1GG199	The Kidder Fund for LGBTQ+ Support	UGPCED	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1GG207	Wanda Mitchell Diversity Recruitmnt	UGPCED	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1GJ195	Student Nursing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	2,266.05	0.00	0.00	2,266.05
1GL001	Roland Douglas Sawyer Scholarship	ULSPEC	Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL007	Douglas M Milne Endowment	ULSPEC	Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL016	University Museum	ULSPEC	Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL017	Special Collections	ULSPEC	Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL047	Dunleavy Library Fund	ULSPEC	Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL055	Philip J Sawyer Quasi End Fund	ULSPEC	Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL074	Tom McNiiff Val Operations Collect.	ULSPEC	Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL077	Library Dance History Collection	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL078	Nobel K. Peterson Library Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL079	Marjorie Janetos Memorial Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GR044	IOL Community Network Time Security	URRIOL	Interoperability Lab	8,253.22	1,547.55	0.00	0.00	0.00	9,800.77
1GRGEN	BUDGET ONLY Other Gift RESEARCH	URPPAV	VPR Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GRGEN	BUDGET ONLY Other Gift RESEARCH	URRRCM	VP Research RCM	0.00	0.00	0.00	0.00	0.00	0.00
1GRPTP	PTP ECenter Support	UR0PPB	UNH-VRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GRPTP	PTP ECenter Support	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GS023	Friends of Skiing	US0PPB	UNH-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GS029	Friends of Football	US0PPB	UNH-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	USWCCT	Women's Cross Country Track	0.00	0.00	275.00	0.00	0.00	275.00
1GS039	Academic/Athletic Support Fund	US0PPB	UNH-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	USABSC	Intercollegiate Athletics	0.00	0.00	0.00	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	US0PPB	UNH-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	UQDCAT	Catering Services	0.00	0.00	0.00	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	USALSK	Life Skills Program	0.00	0.00	0.00	0.00	0.00	0.00
1GT003	Coe-Hall Fund	UTADMN	Facilities Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GW047	Dr Frederick Samuels Fund Diversity	UWMULT	Multicultural Recruitment	0.00	0.00	0.00	0.00	0.00	0.00
1GX002	4-H Camp Scholarships	UXFHFD	4-H Foundation	0.00	0.00	522.43	0.00	0.00	522.43
1GX003	Marine Docent Endowed Fund	UXNTRS	Natural Resources	0.00	0.00	143.64	0.00	0.00	143.64
1GX017	Skoglung Endowed 4-H Fund	UXFHYS	4-H Youth Development	0.00	0.00	540.00	0.00	0.00	540.00
1GX036	Caswell Fund-Resrch Teaching Outrch	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX049	4-H Urban Programming-Hillsborough	UXYTFM	Youth and Family	0.00	0.00	102.09	0.00	0.00	102.09
1GX054	Pesticide safety Education Program	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00	0.00
1GX074	Richard George '65 Internships	UXADMS	Administration	1,032.00	0.00	0.00	0.00	0.00	1,032.00
1GXGEN	BUDGET ONLY Other Gift COOP EXT	UXXRCM	Coop Ex Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	UZ0PPB	UNH-EOS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GZ012	SMI SCHOLARSHIPS	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ014	DR. MARJORIE A PARSONS FUND	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ016	MARINE PROGRAM ENDOWMENT	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUND	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	121.43	0.00	0.00	121.43
1GZ027	SPAULDING SHOALS LABORATORY ENDOW	UZMSSH	Shoals Marine Laboratory	0.00	0.00	1,600.00	0.00	0.00	1,600.00
1GZ167	Art Borrer SML Scholarship	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZ173	Nancy Beck Shoals Marine Laboratory	UZMSAD	SMSOE Administration	0.00	0.00	12,895.00	0.00	0.00	12,895.00
1GZ174	Shoals Diversity Scholarship	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZH35	CEPS FACULTY SUPPORT	UD0TSC	CEPS Technical Service Ctr	0.00	0.00	197.46	0.00	0.00	197.46







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
1UX001	Outreach and Engagement	UXPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXYPGF	Youth Program Fees	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXCNTY	County Appropriations	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ000	EOS Educational and General	UZ0PPB	UNH-EOS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UZ000	EOS Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZ0PPB	UNH-EOS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZ4PAV	Marine Program Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZ4PCI	Marine Program Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZMSPR	Pisc Region Estuaries Prtnshp	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	UZ0PPB	UNH-EOS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	UZ4PCI	Marine Program Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	UZ0PPB	UNH-EOS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	UZ3PAV	CCOM Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	UZ3PCI	CCOM Continuing Increase	0.00	0.00	0.00	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				1,178,490.03	232,696.83	5,046,934.96	0.00	0.00	6,458,121.82
<b>**Total Current Funds</b>				<b>74,278,234.43</b>	<b>22,342,037.93</b>	<b>55,219,086.52</b>	<b>1,850,172.33</b>	<b>0.00</b>	<b>153,689,531.21</b>
<b>Endowment and Similar Funds</b>									
<b>No Program Code Assigned</b>									
1TU001	Walter W. Lucasse	UT1LTA	Long Term Lease Agreement	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
<b>**Total Endowment and Similar Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Loan Funds</b>									
<b>Student Services</b>									
1LU001	UNH Perkins Student Loan Fund	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				0.00	0.00	0.00	0.00	0.00	0.00
<b>No Program Code Assigned</b>									
1LU069	University Loan Fund	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1LU070	Burlingame Senior Student Loan	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
<b>**Total Loan Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Plant Funds</b>									























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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
1XTM33	Field Hse Football Locker Room II	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM34	O'Kane Road Reconstruction	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM36	Demeritt Hall - Rm 112 Carpet Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM37	Dimond - South Wall Masonry Repoint	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM38	Tennis Court Renovation	UTDC04	Repair and Renovation	0.00	0.00	125,011.41	0.00	0.00	125,011.41
1XTM39	Field House - 1st Floor AC Install	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM40	Stoke - Business in Practice Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM41	TSAS Campus Master Planning	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM42	Hood House - Attic Access Mods	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM43	T-Hall - Attic and Roof Access Mods	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM44	Field House - Indoor Access Mods	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM45	Service Bldg Art Dept Spray Booth	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM46	Active Learning Classroom Improv	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM47	MUB Hillside Stair-West Side	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM48	Murkland - COLA BSC Relocation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM49	Dimond - Major Chiller Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM50	Adams Tower - New Boiler Install	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM51	T-Hall - Replace Elevator Cylinder	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM52	MUB - Replace Radiator Heating	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM53	Kingsbury - North Wall Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM54	Health Science Facilities Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM55	Morse - Elev NHE 1997 and 1998 Upgr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM56	Morse - Telecom Closet Construction	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM57	Philbrook Hall - Boiler Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM58	Co-Gen Plant- Power Factor Correct	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM59	MUB -Granite Square Mailbox Removal	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM60	Holloway - DD Exhaust and Cooling	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM61	Gables A,B,C - Replace Transformers	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM62	Co-Gen Plant - Heat Exchanger Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM63	Zais Hall - Room 101 Flooring Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM64	Chase Ocean Eng - Rm 121 Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM65	Campus Envelope and Interior Paint	UTDC04	Repair and Renovation	0.00	0.00	1,100.00	0.00	0.00	1,100.00
1XTM66	Field House - UV Filter Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM68	Library Way Utility Tunnel Reconstr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM69	Health & Wellness - 2nd Fl Upgrades	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM70	PCAC Rm A203 Art Lab Improv	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM72	Utility Circuit 11 Conduit Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM73	1 Leavitt Ln Upgr Paint and Carpet	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM74	Huddleston - 307, 308 Carpet Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM75	Main Street Paving-Catch Basins	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM76	Rudman - Micro Labs Drying Oven	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM79	NH Hall - Water Infiltration Gnd Fl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM80	Morrill Hall - Programming Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM82	6 Leavitt - Electrical Service Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM83	Equine Facilities Planning Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM85	President's House - Solarium Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM86	Dimond - Special Collections Upgr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM87	Huddleston Hall - Slate Roof Repair	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM88	Parsons Hall - SmartStack	UTDC04	Repair and Renovation	0.00	0.00	6,800.00	0.00	0.00	6,800.00



1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
1XTN48	Holloway - Front Stairs Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN49	MUB Bookstore Water Infiltration Re	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN50	Dimond Library Planning Effort	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	UTDC04	Repair and Renovation	0.00	0.00	18,312.37	0.00	0.00	18,312.37
1XTN52	Cole Hall - Instructional Space Imp	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN53	Taylor - Flat and Shingle Roof Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN54	McLaughlin - Abatement and Carpet	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN55	McLaughlin - Sprinkler Location	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN56	Morse - Former Clean Rm Renovation	UTDC04	Repair and Renovation	0.00	0.00	161.25	0.00	0.00	161.25
1XTN57	NEC Stair STR0079 Reconstruction	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN58	College Road - Extend Sidewalk	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN59	McDaniel Drive - Extend Sidewalk	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN60	PCAC - Music Wing Elevator	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN61	EAC- Renovate Restrooms 109 & 111	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN62	Stoke Hall - Lobby Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN63	CSDC - Playground Repairs	UTDC04	Repair and Renovation	0.00	0.00	10,240.00	0.00	0.00	10,240.00
1XTN64	Morse - Emergency Eyewash Install	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN65	CHP Siemens Turbine Generator Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN66	Kingsbury - Bathroom Repair and Upg	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN67	Chase Ocean - Rm S210 HVAC Repair	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN69	Holloway - Euro Kitchen Gasline Upg	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN70	PCAC - High Voltage Electrical Serv	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN71	Woodsides - Air Handler Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN72	Woodsides - Drainage Improvement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN73	Indoor Pool Electrical Service Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN75	Stoke Hall - Lounge Updates	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN78	Kingsbury Hall - Career Services	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN80	Dimond - Interior Heating Distr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN81	Presidents Hse -Replace Garage Roof	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN83	Field Hse - Outdoor Deck-Roof Repla	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	UTDC04	Repair and Renovation	0.00	0.00	1,334,305.54	0.00	0.00	1,334,305.54
1XTN85	Morse Hall - Rm 419 New Equipment	UTDC04	Repair and Renovation	0.00	0.00	123,642.71	0.00	0.00	123,642.71
1XTN86	Philbrook - Bathroom Locker Reno	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN87	Ritzman - Elec Work to Circuit 12	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN88	Whittemore Ctr Fire Alarm Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN89	Nesmith Renovation Feasibility Stud	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN90	Kingsbury - Misc Repairs & Upgrades	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN92	McGregor EMS Env. and Int. Repairs	UTDC04	Repair and Renovation	0.00	0.00	64,218.86	0.00	0.00	64,218.86
1XTN93	Utility Distr 5KV Loop Circ 8 & 10	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN95	Utility 35KV Loop Circuit 11 & 12	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN96	Utility Conant Hall Transformer Upg	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN97	Observatory - Misc Repairs & Upgr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN98	CHP-Wtr Plt IT Security Remediation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTOMR	Operations &Maintenance R&R Reserve	UTP020	Maintenance Administration	0.00	0.00	0.00	0.00	0.00	0.00
1XTP01	SERC Tile and Shower Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP02	Putnam Hall - EMS COVID-19 Prep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP03	Academic Way-Utility Upgr-Reroute	UTDC04	Repair and Renovation	0.00	0.00	88,242.60	0.00	0.00	88,242.60
1XTP04	Utility Distr-CHP Line Replacement	UTDC04	Repair and Renovation	0.00	0.00	184,793.50	0.00	0.00	184,793.50
1XTP05	Haaland Hall - PVI Tank Replacement	UTDC04	Repair and Renovation	0.00	0.00	56,000.00	0.00	0.00	56,000.00



1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>No Program Code Assigned</b>									
1XQ467	McLaughlin Asbestos Stair rebuild	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XT793	Campus Beautification Gift Fund	UTP011	Grounds and Event Support	0.00	0.00	0.00	0.00	0.00	0.00
1XTB12	Ecoline R&R	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM35	T-Hall - Clock Tower Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM97	PCAC Johnson Theatre Modernization	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM99	Rudman Vivarium Upgrades-Phase 2	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN08	Wildcat Stadium - Victory Club TV	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN46	PCAC - Fire Alarm Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN47	Christensen - Relocate Elec. Panels	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN74	Co-Gen Plant Generator Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN82	Presidents House - Security Cameras	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN91	Parsons Hall - N209 TEAL Classroom	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP38	Rudman - Steam Absorber #1 Repl	UTDC04	Repair and Renovation	0.00	0.00	12,000.00	0.00	0.00	12,000.00
1XTP39	2LL - New Natural Gas Boiler	UTDC04	Repair and Renovation	0.00	0.00	9,845.00	0.00	0.00	9,845.00
1XTP40	1LL - Convert Boiler to Natural Gas	UTDC04	Repair and Renovation	0.00	0.00	9,845.00	0.00	0.00	9,845.00
1XTP46	Coastal Marine Lab - Roof Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP48	Stoke - Space Impr in BIP Prog Spac	UTDC04	Repair and Renovation	0.00	0.00	32,476.08	0.00	0.00	32,476.08
1XTP51	Thompson Hall - Slate Roof Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP53	THall - Basement Window Repairs	UTDC04	Repair and Renovation	0.00	0.00	14,643.45	0.00	0.00	14,643.45
1XTP54	18 Waterworks - 911 Keltron Server	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP55	H&W - HV Conductor & Svc Repl	UTDC04	Repair and Renovation	0.00	0.00	64,388.80	0.00	0.00	64,388.80
1XTP56	Kendall - Rms 506 & 506A Impr	UTDC04	Repair and Renovation	0.00	0.00	83.55	0.00	0.00	83.55
1XTP58	Johnson Theater Elevator Jack Repl	UTDC04	Repair and Renovation	0.00	0.00	66,169.24	0.00	0.00	66,169.24
1XTP60	Demeritt - Mech Room 199 Leak Rep	UTDC04	Repair and Renovation	0.00	0.00	8,790.45	0.00	0.00	8,790.45
1XTP61	Leawood Farm Barn - Roof Rep	UTDC04	Repair and Renovation	0.00	0.00	9,932.00	0.00	0.00	9,932.00
1XTP62	Elliott Alumni - 1925 Rm Int Finis	UTDC04	Repair and Renovation	0.00	0.00	316.20	0.00	0.00	316.20
1XTP63	Dimond - Booster Pump-Backflow Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP65	Wildcat Stadium - Fence Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP66	1 LL - Generator Control Panel Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP67	Morse - Rm 144-145 Research Lab Mod	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP67	Morse - Rm 144-145 Research Lab Mod	UZEOSA	EOS Administration	0.00	0.00	1,637.08	0.00	0.00	1,637.08
1XTP68	FH - Indoor Pool Wall Investigation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP69	Zais - Rms 109-207 Abat-Floor Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP70	Keener Dairy Research - HVAC Upgr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	230,126.85	0.00	0.00	230,126.85
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>644,148.86</b>	<b>0.00</b>	<b>16,622,411.54</b>	<b>17,266,560.40</b>
<b>Agency Funds</b>									
<b>Student Services</b>									
1Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1ZA001	Campus Ministry	UAVPOF	Dean of Students	0.00	0.00	0.00	0.00	0.00	0.00
1ZA002	Phi Beta Kappa Agency Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				0.00	0.00	0.00	0.00	0.00	0.00
<b>**Total Agency Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Funds Not Coded to Fgrpmaj Attribute</b>									

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Funds Not Coded to Fgrpmaj Attribute</b>									
<b>No Program Code Assigned</b>									
15CD41	Cost Share	UBNRAS	PI Alexej Siren	0.00	0.00	0.00	0.00	0.00	0.00
1AS004	Athletics Equip Replacement	USATKO	Ticket Office	0.00	0.00	0.00	0.00	0.00	0.00
1DFHSS	IEHSS Indirect Cost Return	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	1,469.20	0.00	0.00	1,469.20
1DTBLD	Non-Cap Building Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTRDS	Non-Cap Road Repairs	UTDC04	Repair and Renovation	0.00	0.00	39,287.29	0.00	0.00	39,287.29
1DTROO	Non-Cap Roof Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP52	Lamprey Pump House - Pump Repl	UTDC04	Repair and Renovation	0.00	0.00	59,756.13	0.00	0.00	59,756.13
<b>***Total No Program Code Assigned</b>				<b>0.00</b>	<b>0.00</b>	<b>100,512.62</b>	<b>0.00</b>	<b>0.00</b>	<b>100,512.62</b>
<b>**Total Funds Not Coded to Fgrpmaj Attribute</b>				<b>0.00</b>	<b>0.00</b>	<b>100,512.62</b>	<b>0.00</b>	<b>0.00</b>	<b>100,512.62</b>
<b>*Total 1D - UNH - Durham</b>				<b>74,278,234.43</b>	<b>22,342,037.93</b>	<b>55,963,748.00</b>	<b>1,850,172.33</b>	<b>16,622,411.54</b>	<b>171,056,604.23</b>











1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Loan Funds</b>									
<b>Student Services</b>									
***Total Student Services				0.00	0.00	0.00	0.00	0.00	0.00
<b>Student Financial Aid</b>									
1LH071	LRAP-Alison Howland Curelop Hayward	UHD211	UNHL Rudman Center	0.00	0.00	0.00	0.00	0.00	0.00
1LH074	LRAP-Bill Phinney Endowment	UHD211	UNHL Rudman Center	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Financial Aid				0.00	0.00	0.00	0.00	0.00	0.00
<b>**Total Loan Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
1NH001	UNHL Net Invested in Plant	UHPDPR	UNHL Asset Depreciation	0.00	0.00	0.00	0.00	167,259.92	167,259.92
1NH002	UNHL Equipment	UHD310	UNHL Library	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	UHF533	UNHL Information Technology	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	UHPDPR	UNHL Asset Depreciation	0.00	0.00	0.00	0.00	18,311.86	18,311.86
1XH710	UNHL Unexpended Plant Funds	UHF533	UNHL Information Technology	0.00	0.00	0.00	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	UHF539	UNHL Financial Control	0.00	0.00	0.00	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	UHPCAP	UNHL Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	44,578.00	0.00	0.00	44,578.00
1XHADJ	UNH Law Unexpended Plant Adjustment	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	44,578.00	0.00	185,571.78	230,149.78
<b>No Program Code Assigned</b>									
1NH001	UNHL Net Invested in Plant	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1NH001	UNHL Net Invested in Plant	UHPCAP	UNHL Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
1NHADJ	UNH Law Net Invested Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	UHF701	UNHL Buildings Campus Use	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>44,578.00</b>	<b>0.00</b>	<b>185,571.78</b>	<b>230,149.78</b>
<b>*Total 1H - UNH School of Law</b>				<b>1,671,287.36</b>	<b>476,987.46</b>	<b>939,360.87</b>	<b>97,937.83</b>	<b>185,571.78</b>	<b>3,371,145.30</b>





1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14ZADM	UNHM P1 Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
14ZUNM	Restricted Rev Adjustm- UNHM	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00
15CB36	Cost Share BioFabUSA	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	UMDEAN	UNHM Dean's Office	8,190.65	3,079.65	3,967.13	0.00	0.00	15,237.43
15CB89	Campuses for Environmental Sus - CS	UMSPP1	PI Stephen Pimpare	0.00	0.00	0.00	0.00	0.00	0.00
15CC74	BioFabUSA Training Area - CS	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DMADJ	UNHM Int Desig Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00
1DMBIC	BIC Incubator	UMDEAN	UNHM Dean's Office	0.00	0.00	39,010.63	0.00	0.00	39,010.63
1WM106	Other Postemployment Bnft (OPEB)	UMFAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Research &amp; Sponsored Programs</b>				<b>63,057.70</b>	<b>8,518.38</b>	<b>144,582.22</b>	<b>0.00</b>	<b>0.00</b>	<b>216,158.30</b>
<b>Academic Support</b>									
14ZADM	UNHM P1 Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1DM3MD	Dean's Discretionary Fund	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	UMDEAN	UNHM Dean's Office	0.00	0.00	255.00	0.00	0.00	255.00
1GM006	UNHM Gifts	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GM009	UNHM Smyth Inst Award	UMCOLR	College Relations	0.00	0.00	0.00	0.00	0.00	0.00
1GM018	Sidore Lecture Series	UMCOLR	College Relations	0.00	0.00	0.00	0.00	0.00	0.00
1GM018	Sidore Lecture Series	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GM131	Agnes M. Lindsay STEM Fellowship	UMSDL0	STEM Discovery Lab - Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMANIT	IT Services - UNH Manchester	2,474.03	0.00	5,008.42	0.00	0.00	7,482.45
1UM050	UNHM Education and General	UMDEAN	UNHM Dean's Office	141,651.89	46,180.20	16,611.41	0.00	0.00	204,443.50
1UM050	UNHM Education and General	UMLERN	Learning Skills Center	84,775.13	31,421.31	1,498.25	0.00	0.00	117,694.69
1UM050	UNHM Education and General	UMLIBY	Library & Media Services	76,628.69	28,758.91	31,310.24	0.00	0.00	136,697.84
1UM050	UNHM Education and General	UMMBSC	UNHM Business Service Center	0.00	0.00	6,551.05	1,210.23	0.00	7,761.28
1UMADJ	UNHM Unrestricted Adjustments	UMFAL4	Functional Alloc - Acad Supp	0.00	0.00	0.00	0.00	0.00	0.00
1WM106	Other Postemployment Bnft (OPEB)	UMFAL4	Functional Alloc - Acad Supp	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Academic Support</b>				<b>305,529.74</b>	<b>106,360.42</b>	<b>61,234.37</b>	<b>1,210.23</b>	<b>0.00</b>	<b>474,334.76</b>
<b>Student Services</b>									
1DM3EE	UNHM Student Activities	UMMBSC	UNHM Business Service Center	0.00	0.00	12.95	0.00	0.00	12.95
1DM3EE	UNHM Student Activities	UMORTN	Orientation	0.00	0.00	0.00	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	UMSTAC	UNH M Student Activities	11,915.27	4,549.39	9,432.78	0.00	0.00	25,897.44
1DMVET	Veterans Reporting Fees	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GM138	UNHM Food Insecurity Program	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GMWIT	Women in Information Technology	UMCIS0	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1GMWIT	Women in Information Technology	UMSDL0	STEM Discovery Lab - Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMADMS	Admissions Department	71,238.96	22,927.13	2,849.33	0.00	0.00	97,015.42
1UM050	UNHM Education and General	UMBUSS	Business Office	14,159.93	5,248.32	63,819.93	0.00	0.00	83,228.18
1UM050	UNHM Education and General	UMCOUM	Commencement	0.00	0.00	335.00	0.00	0.00	335.00
1UM050	UNHM Education and General	UMCOUN	Counseling Department	83,499.35	30,005.13	1,249.78	0.00	0.00	114,754.26
1UM050	UNHM Education and General	UMDISA	Disability Services	4,858.26	408.09	0.00	0.00	0.00	5,266.35
1UM050	UNHM Education and General	UMEVNT	UNH Manchester Events	0.00	0.00	4,522.46	0.00	0.00	4,522.46
1UM050	UNHM Education and General	UMFINA	Financial Aid	25,849.44	9,333.95	70.00	0.00	0.00	35,253.39
1UM050	UNHM Education and General	UMFYEX	First Year Experience	39,391.41	9,837.47	5,648.00	0.00	0.00	54,876.88
1UM050	UNHM Education and General	UMHONC	Honors Convocation	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMINCP	Internship and Career Services	1,050.00	0.00	0.00	0.00	0.00	1,050.00
1UM050	UNHM Education and General	UMORTN	Orientation	7,371.40	1,949.72	7,653.30	0.00	0.00	16,974.42



1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
1UMPPD	UNHM General Prepaid	UMAESC	Applied Engineering & Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	UMDPMS	PI Mihaela Sabin	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	20,204.99	0.00	0.00	20,204.99
<b>**Total Current Funds</b>				<b>2,016,082.69</b>	<b>615,254.34</b>	<b>1,366,441.89</b>	<b>71,284.00</b>	<b>0.00</b>	<b>4,069,062.92</b>
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
1NM001	UNHM Net Invested in Plant	UMPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	UMPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	173,790.40	173,790.40
1NM002	UNHM Equipment	UMPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	76,634.05	76,634.05
1X5C27	BioFabUSA Training Area Plant CS	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM003	CIS Equip R & R	UMCMNO	Communication	0.00	0.00	0.00	0.00	0.00	0.00
1XM003	CIS Equip R & R	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM003	CIS Equip R & R	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XM006	Library Equipment Reservet	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM006	Library Equipment Reservet	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XM006	Library Equipment Reservet	UMLIBY	Library & Media Services	0.00	0.00	0.00	0.00	0.00	0.00
1XM006	Library Equipment Reservet	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMANIT	IT Services - UNH Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMPAND	Pandora Building	0.00	0.00	179.96	0.00	0.00	179.96
1XM007	UNHM Unexpended R&R General	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMACCP	Academic Computing	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMANIT	IT Services - UNH Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMCIS0	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XM010	UNHM Gift in Kind Equipment	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	UMPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	191.04	0.00	0.00	191.04
1XMADJ	UNHM Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	UMDEAN	UNHM Dean's Office	0.00	0.00	90,033.03	0.00	0.00	90,033.03
***Total Operations and Maintenance				0.00	0.00	90,404.03	0.00	250,424.45	340,828.48
<b>Depreciation</b>									
1NM002	UNHM Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
***Total Depreciation				0.00	0.00	0.00	0.00	0.00	0.00
<b>No Program Code Assigned</b>									
1NM002	UNHM Equipment	YZPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>90,404.03</b>	<b>0.00</b>	<b>250,424.45</b>	<b>340,828.48</b>



**1M - UNH - Manchester**

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>						
<b>*Total 1M - UNH - Manchester</b>	<b>2,016,082.69</b>	<b>615,254.34</b>	<b>1,456,845.92</b>	<b>71,284.00</b>	<b>250,424.45</b>	<b>4,409,891.40</b>



















5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total	
<b>Current Funds</b>										
<b>Academic Support</b>										
54N353	The Telling Project 4-18 to 3-19	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N354	Roger Guenver Smith 4-18 to 10-18	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N355	NHCF Telling Project 5-18 to 5-19	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N359	Castle of our Skins 9-18 to 2-19	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N362	Alex Davis Dance 1-19 to 3-19	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N363	Hist. Archives 4-1-19 to 12-31-19	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N364	Reggie Wilson 5-14-19 to 10-31-21	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
54N365	David Dorfman Dance 4-19 to 2-20	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N368	Sandglass Babylon 8-19 to 3-20	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N369	Rink Life 10-22-19 to 02-29-20	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N372	NY City Festivals 12-19 to 1-20	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N376	Flamenco Dance Proj. 4-20 to 10-20	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N377	Music from the Sole 4-20 to 10-20	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N378	David Dorfman Dance 4-20 to 4-21	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54N382	Burnt Out Wife 9-20 to 2-21	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54ZADJ	KSC P1 Adjustments	KGAAL4	Functional Alloc - Academic Supp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54ZADJ	KSC P1 Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55C145	CS-Cultural Infrastrctr 7-19 - 6-20	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	KGAAL4	Functional Alloc - Academic Supp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DA101	VPAA Indirect	KAAADM	VP Academic Affairs-Admin	44,652.57	3,750.84	10,353.88	0.00	0.00	0.00	58,757.29
5DA103	Academic Affairs Symposia Fund	KAAADM	VP Academic Affairs-Admin	0.00	0.00	900.95	0.00	0.00	0.00	900.95
5DA104	Faculty Development	KACSCF	Student Conference Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DA104	Faculty Development	KADCEE	Continuing Ed & Extended Studies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DA108	Academic Enrichment Program	KACADM	Associate VP Academic Affairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DA108	Academic Enrichment Program	KACCCI	Center for Creative Inquiry	1,360.00	114.24	0.00	0.00	0.00	0.00	1,474.24
5DA108	Academic Enrichment Program	KACENR	Honor Society & Enrichment Funding	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DA108	Academic Enrichment Program	KACSCF	Student Conference Fund	3,400.00	0.00	195.00	0.00	0.00	0.00	3,595.00
5DA108	Academic Enrichment Program	KACWRT	Writing Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DA115	Resource25 Event	KABECT	Elliot Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DA115	Resource25 Event	KADCEE	Continuing Ed & Extended Studies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DA118	Grants Office Indirect Recoveries	KAAGRT	Grants Office	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	KFABHI	Behavioral Health Improvement Inst	26,158.98	4,814.51	6,045.44	0.00	0.00	0.00	37,018.93
5DF116	Behavioral Health Improvement Inst	KFAVPF	VP Finance & Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DG21D	Covid 19 - Other Program Support	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DG21D	Covid 19 - Other Program Support	KRAADM	Admissions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DG21D	Covid 19 - Other Program Support	KRACNS	Counseling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DGSTF	KSC Separation Fund	KGAAL4	Functional Alloc - Academic Supp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DH100	Theatre & Dance Designated Fund	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	4,978.89	0.00	0.00	0.00	4,978.89
5DH109	Thorne Art Gallery Designated	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	KHAPEF	Faculty Professional Enhance A&H	0.00	0.00	5,606.31	0.00	0.00	0.00	5,606.31
5DH119	Musical Instrument Replacement Fund	KHJMUS	Music	899.23	75.52	60.00	0.00	0.00	0.00	1,034.75
5DL115	Professional Enhance Carry Fwd-Lib	KLAPEF	Faculty Professional Enhancement Li	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	KADCEE	Continuing Ed & Extended Studies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	KPASWC	Southwest Ctr Educational Resources	7,481.25	628.46	1,145.18	0.00	0.00	0.00	9,254.89









5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
5DR302	KSC Student Activity Fee	KRDWIH	Women's Ice Hockey Club	570.00	47.88	0.00	0.00	0.00	617.88
5DR302	KSC Student Activity Fee	KRDWKN	WKNH	1,298.15	0.00	0.00	0.00	0.00	1,298.15
5DR302	KSC Student Activity Fee	KRDWRG	Women's Rugby	150.00	12.60	0.00	0.00	0.00	162.60
5DR302	KSC Student Activity Fee	KRDYOG	KSC Yoga Club	0.00	0.00	0.00	0.00	0.00	0.00
5DR303	KSC Class Dues	KRDFRE	KSC Freshman Class Dues	0.00	0.00	0.00	0.00	0.00	0.00
5DR303	KSC Class Dues	KRDJUN	KSC Junior Class Dues	0.00	0.00	381.94	0.00	0.00	381.94
5DR303	KSC Class Dues	KRDSEN	KSC Senior Class Dues	0.00	0.00	1,323.84	0.00	0.00	1,323.84
5DR303	KSC Class Dues	KRDSOP	KSC Sophomore Class Dues	0.00	0.00	750.00	0.00	0.00	750.00
5DR304	Student Activities-Equinox	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5DR304	Student Activities-Equinox	KRDEQU	Equinox	2,284.64	0.00	4,283.97	0.00	0.00	6,568.61
5DR401	Delta Mu Delta	KRCHON	Greeks/Honor Societies	0.00	0.00	0.00	0.00	0.00	0.00
5DR404	Kappa Delta Pi	KRCHON	Greeks/Honor Societies	0.00	0.00	149.00	0.00	0.00	149.00
5DR405	Kappa Mu Epsilon	KRCHON	Greeks/Honor Societies	0.00	0.00	0.00	0.00	0.00	0.00
5DR407	Phi Alpha Theta	KRCHON	Greeks/Honor Societies	0.00	0.00	0.00	0.00	0.00	0.00
5DR412	Psi Chi	KRCHON	Greeks/Honor Societies	0.00	0.00	(289.00)	0.00	0.00	(289.00)
5DR416	Inter-Fraternity Council	KRCHON	Greeks/Honor Societies	0.00	0.00	2,407.08	0.00	0.00	2,407.08
5DR417	Panhellenic	KRCHON	Greeks/Honor Societies	0.00	0.00	3,718.92	0.00	0.00	3,718.92
5DR425	Order of Omega	KRCHON	Greeks/Honor Societies	0.00	0.00	24.55	0.00	0.00	24.55
5DR428	Alpha Psi Omega	KRCHON	Greeks/Honor Societies	0.00	0.00	289.00	0.00	0.00	289.00
5G0ADJ	KSC Restricted Gift Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
5GA102	Sidore Series	KRCASB	Alternative Spring Break	0.00	0.00	0.00	0.00	0.00	0.00
5GA105	Career Service Coop Gift	KREACA	Acad & Career Advising (as of 7/14)	0.00	0.00	5,461.07	0.00	0.00	5,461.07
5GA124	KSC Chapter of ASSE Gift Fund	KRDASE	A.S.S.E. Club	0.00	0.00	0.00	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	KACHNR	Honors Program	6,000.00	0.00	59.40	0.00	0.00	6,059.40
5GD025	Morris Foundation Annual Scholarshi	KDAFAC	Financial Aid-Campus	0.00	0.00	1,125.66	0.00	0.00	1,125.66
5GD085	KSC Little Sisters Fund Scholarship	KDAFAC	Financial Aid-Campus	0.00	0.00	0.00	0.00	0.00	0.00
5GE209	Travelli Scholars Program	KEDAPR	Alumni & Parent Relations	0.00	0.00	0.00	0.00	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	KDAFAC	Financial Aid-Campus	0.00	0.00	0.00	0.00	0.00	0.00
5GE243	Student Emergency Assistance Fund	KDAFAC	Financial Aid-Campus	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ21	Levine Mellion Parent Award	KEDAPR	Alumni & Parent Relations	0.00	0.00	0.00	0.00	0.00	0.00
5GJ301	KSC Owls Athletic Endowment	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GJ302	Rec Sports Gift	KJDREC	Recreation	0.00	0.00	0.00	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	KJANCA	NCAA-Admin	0.00	0.00	4,000.00	0.00	0.00	4,000.00
5GJ304	Baseball Team Gift	KJBMBB	Men's Baseball	0.00	0.00	0.00	0.00	0.00	0.00
5GJ305	Cross Country Track Gift	KJBMCC	Men's Cross Country/Track	0.00	0.00	717.85	0.00	0.00	717.85
5GJ306	Men's Basketball Gift	KJBMBK	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00
5GJ307	Men's Lacrosse Gift	KJBMAX	Men's Lacrosse	0.00	0.00	2,995.00	0.00	0.00	2,995.00
5GJ308	Men's Soccer Gift	KJBMSC	Men's Soccer	0.00	0.00	4,480.00	0.00	0.00	4,480.00
5GJ309	Women's Softball Gift	KJCWSB	Women's Softball	0.00	0.00	0.00	0.00	0.00	0.00
5GJ310	Swimming Gift	KJCWSW	Women's Swimming	0.00	0.00	0.00	0.00	0.00	0.00
5GJ311	Volleyball Gift	KJCWVB	Women's Volleyball	0.00	0.00	0.00	0.00	0.00	0.00
5GJ312	Women's Basketball Gift	KJCWBK	Women's Basketball	0.00	0.00	0.00	0.00	0.00	0.00
5GJ313	Women's Field Hockey Gift	KJCWFH	Women's Field Hockey	0.00	0.00	525.00	0.00	0.00	525.00
5GJ314	Women's Lacrosse Gift	KJCWAX	Women's Lacrosse	0.00	0.00	0.00	0.00	0.00	0.00
5GJ315	Women's Soccer Gift	KJCWSC	Women's Soccer	0.00	0.00	2,890.00	0.00	0.00	2,890.00
5GJ317	Men's BasketBall Staffing Gift Fund	KJBMBK	Men's Basketball	0.00	0.00	289.99	0.00	0.00	289.99
5GJ318	KSC Golf Event	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GP103	Elem Ed Gift	KPBESE	Education	0.00	0.00	0.00	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	KRCASB	Alternative Spring Break	0.00	0.00	400.00	0.00	0.00	400.00































**5K - Keene State College**

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
5XT148	KSC E&G Small Projects	KTARNR	R&R	0.00	0.00	354,469.36	0.00	0.00	354,469.36
5XT152	Energy Submetering Project	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT153	Mason Library Athenaeum	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT154	Redfern NASM Project	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT156	Master Plan Update FY13	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT157	Mason Library Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT160	TDS A&P Lab	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT161	Oil Tank Replacement	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT162	Access Control Project	KFCADM	Admin Information Services	0.00	0.00	0.00	0.00	0.00	0.00
5XT162	Access Control Project	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT164	Joslin Hall	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT165	Elliot Hall 1st Floor	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT167	Mason Library Steps	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT168	Redfern Exterior Stairs	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT169	Redfern Life Safety Improvements	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT172	MAC Roof	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT175	Crosswalk Improvements	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT176	Steam Line Replacement	KTAMEC	Mechanical	0.00	0.00	0.00	0.00	0.00	0.00
5XT176	Steam Line Replacement	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT177	Spaulding Pool Ventilation	KTARNR	R&R	0.00	0.00	329,192.10	0.00	0.00	329,192.10
5XT178	Artificial Turf Field	KTARNR	R&R	0.00	0.00	516,465.60	0.00	0.00	516,465.60
5XT179	Young Student Center Learning Lab	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Operations and Maintenance</b>				<b>0.00</b>	<b>0.00</b>	<b>6,995.00</b>	<b>0.00</b>	<b>2,901,250.05</b>	<b>2,908,245.05</b>
<b>No Program Code Assigned</b>									
5X0ADJ	KSC Unexpended Plant Adjustments	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5XBUD0	Plant Major Proj - Bdgt Only - KSC	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total No Program Code Assigned</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>6,995.00</b>	<b>0.00</b>	<b>2,901,250.05</b>	<b>2,908,245.05</b>
<b>*Total 5K - Keene State College</b>				<b>9,411,655.31</b>	<b>7,450,704.20</b>	<b>9,381,323.30</b>	<b>630,475.33</b>	<b>2,901,250.05</b>	<b>29,775,408.19</b>

**60 - Plymouth State University**

			Salaries & Wages	Fringe Benefits	Supplies & Services	Total
<b>Current Funds</b>						
<b>No Program Code Assigned</b>						
64G114	Critical Time Intervention NH	PA4HH1 Health & Human Enrich	0.00	0.00	0.00	0.00
***Total No Program Code Assigned			0.00	0.00	0.00	0.00
<b>**Total Current Funds</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>*Total 60 - Plymouth State University</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>







6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
6G0ADJ	PSU Restricted Gift Adjustments	PGZAL1	Functional Alloc - Instruct	0.00	0.00	0.00	0.00	0.00	0.00
6GABUS	Business Program Gifts	PA5BUS	I&E-Business Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GACSD	Computer Science Dept Gifts	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GAENG	Alumni Gifts-English Dept	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GAFSI	Fred Smyth Inst-Music Gift	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	1,050.00	0.00	0.00	1,050.00
6GAHRB	Herbarium Gifts	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GANSB	Biology Gifts	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GANSM	Meteorology Gifts	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	PA5BUS	I&E-Business Unit	0.00	0.00	3,475.48	0.00	0.00	3,475.48
6GAPSD	Professional Sales Leadership Prg	PA5IE1	Innovation & Entrep.	0.00	0.00	0.00	0.00	0.00	0.00
6GARFF	Rosenblum Fac Fellowship of Busines	PA5BUS	I&E-Business Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GARFF	Rosenblum Fac Fellowship of Busines	PAAAF1	Provost Office	439.79	36.93	0.00	0.00	0.00	476.72
6GATDG	Theatre Dept. Gifts	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GATIG	TIGER Theatre Program Gifts	PATIGR	TIGER Program	0.00	0.00	2,501.94	0.00	0.00	2,501.94
6GCBOL	Sally Boland Essay Prize	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GCBOL	Sally Boland Essay Prize	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GCE1M	Stevens-Bristow Professorship	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6GCE1P	Wixson Endowed Prof of Math	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	PAET01	Holmes Ctr-School Partn.& Educ Prep	0.00	0.00	0.00	0.00	0.00	0.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCE74	Jeanette + Richard Collins End	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00
6GHNSG	Nursing Stethoscope Gifts	PA4NUR	H&HE-Nursing Unit	0.00	0.00	3,079.65	0.00	0.00	3,079.65
6GJSPN	Spanish Program Gifts	PA6JSC	J&S-Justice & Security Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA1AT1	Arts & Technologies	750,233.73	207,078.73	595.66	0.00	0.00	957,908.12
6U0000	PSU Educational & General	PA1ATG	Arts & Technologies -Grants	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA1ECH	A&T-English CMS & HPSSE Unit	376.49	0.00	916.72	0.00	0.00	1,293.21
6U0000	PSU Educational & General	PA1FPA	A&T-Fine & Performing Arts Unit	4,262.95	0.00	24,364.51	0.00	0.00	28,627.46
6U0000	PSU Educational & General	PA2ED1	Ed, Dem & Social Chg	362,649.54	100,560.02	0.00	0.00	0.00	463,209.56
6U0000	PSU Educational & General	PA2EDU	E,D&SC-Education Unit	0.00	0.00	1,457.31	0.00	0.00	1,457.31
6U0000	PSU Educational & General	PA3LLC	E&D-Lamson Learning Commons Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA3SCI	E&D-Sciences Unit	590.82	0.00	3,179.47	0.00	0.00	3,770.29
6U0000	PSU Educational & General	PA3XD1	Exploration and Discovery	676,731.87	210,685.98	240.00	0.00	0.00	887,657.85
6U0000	PSU Educational & General	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA4DPT	H&HE-Physical Therapy Unit	0.00	0.00	40,533.04	0.00	0.00	40,533.04
6U0000	PSU Educational & General	PA4HH1	Health & Human Enrich	1,107,649.04	319,955.99	0.00	0.00	0.00	1,427,605.03
6U0000	PSU Educational & General	PA4HHP	H&HE-Health & Human Perf Unit	1,147.04	0.00	26,735.92	0.00	0.00	27,882.96
6U0000	PSU Educational & General	PA4HMS	H&HE-Human Services Unit	6,105.13	126.00	1,665.23	0.00	0.00	7,896.36
6U0000	PSU Educational & General	PA4NUR	H&HE-Nursing Unit	0.00	0.00	68,850.47	0.00	0.00	68,850.47
6U0000	PSU Educational & General	PA5BUS	I&E-Business Unit	909.81	0.00	7,326.52	0.00	0.00	8,236.33
6U0000	PSU Educational & General	PA5IE1	Innovation & Entrep.	550,336.13	179,198.70	0.00	0.00	0.00	729,534.83
6U0000	PSU Educational & General	PA6JS1	Justice & Security	139,837.48	42,765.00	0.00	0.00	0.00	182,602.48
6U0000	PSU Educational & General	PA6JSC	J&S-Justice & Security Unit	253.69	0.00	648.00	0.00	0.00	901.69
6U0000	PSU Educational & General	PA7ESF	T,E&SD-ES&P, SS & French Unit	1,165.38	0.00	6,898.55	0.00	0.00	8,063.93
6U0000	PSU Educational & General	PA7TE1	Tour Envir & Sust Societies	271,207.33	82,823.24	0.00	0.00	0.00	354,030.57
6U0000	PSU Educational & General	PAART1	Art Dept	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PABUS1	College of Business Administration	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PACDFC	Ctr Young Children & Families	81,503.24	24,924.08	3,059.72	0.00	0.00	109,487.04
6U0000	PSU Educational & General	PACEAD	Community Ed	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PACENV	Center for Research & Innovation	0.00	0.00	176.61	0.00	0.00	176.61









6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
64N225	Mapping Invasive Species	PACEVA	Ctr for Envir. Villamagna A	0.00	0.00	0.00	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	PAARAC	Art Gallery-Amidon C	0.00	0.00	0.00	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
64N227	JSI Health Impacts from Weather	PANSKE	ASC grant, Kelsey, Eric	0.00	0.00	0.00	0.00	0.00	0.00
64N228	Lake Wentworth Paleolininology Prjt	PACEDL	Ctr for Environment grant-Doner L	0.00	0.00	0.00	0.00	0.00	0.00
64N229	Bikeability & Walkability in NH	PACEVA	Ctr for Envir. Villamagna A	0.00	0.00	0.00	0.00	0.00	0.00
64N230	Enterprise Center @Plymouth wrkstdy	PABUS1	College of Business Administration	0.00	0.00	0.00	0.00	0.00	0.00
64N231	Chemistry in Art	PANS01	Atmospheric Sciences & Chem Dept	0.00	0.00	0.00	0.00	0.00	0.00
64N232	N.E. Ski Museum Proposed Expansion	PPRUAB	Rural Prtnrshp - Amsden Benoni	0.00	0.00	0.00	0.00	0.00	0.00
64N233	'15-'16 N. Country Teacher Ed. Cert	PAEDWB	Education grant - Walker B	0.00	0.00	0.00	0.00	0.00	0.00
64N234	7th NH Eating Disorder Conference	PAHPMB	Heath & PE grant- Miller-Burckes M	0.00	0.00	0.00	0.00	0.00	0.00
64N235	NWP College-Ready Writers	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
64N236	Tech Support Analysis Weather-Hlth	PANSKE	ASC grant, Kelsey, Eric	0.00	0.00	0.00	0.00	0.00	0.00
64N237	Economic Impact of Sawmills in NH	PPRUAB	Rural Prtnrshp - Amsden Benoni	0.00	0.00	0.00	0.00	0.00	0.00
64N238	Clean Water Healthy Trout	PPRUAB	Rural Prtnrshp - Amsden Benoni	0.00	0.00	0.00	0.00	0.00	0.00
64N239	Ammonoosuc Strm Crossing Assess.	PPRUAB	Rural Prtnrshp - Amsden Benoni	0.00	0.00	0.00	0.00	0.00	0.00
64N240	Jul'16-Jan'17 JSI Tech Support	PANSKE	ASC grant, Kelsey, Eric	0.00	0.00	0.00	0.00	0.00	0.00
64N241	Lancaster - Permaculture for STEM	PACEEB	Ctr for the Envir Grant Eisenhauer	0.00	0.00	0.00	0.00	0.00	0.00
64N243	Economic Contribution of Biomass NH	PABUS1	College of Business Administration	0.00	0.00	0.00	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadership	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	PACENV	Center for Research & Innovation	0.00	0.00	0.00	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	PANSKE	ASC grant, Kelsey, Eric	4,253.47	336.02	2,728.12	0.00	0.00	7,317.61
64N247	FY17 award N.Country Teacher Cert	PAEDWB	Education grant - Walker B	0.00	0.00	0.00	0.00	0.00	0.00
64N249	FY17 Cooperating Collection	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
64N250	Pleasant Lake Paleolimnology	PACEDL	Ctr for Environment grant-Doner L	0.00	0.00	0.00	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	PA4HH1	Health & Human Enrich	0.00	0.00	0.00	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N252	FY18 Cooperating Collection	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	PACEVA	Ctr for Envir. Villamagna A	0.00	0.00	0.00	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	PANSKE	ASC grant, Kelsey, Eric	0.00	0.00	0.00	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	PATIGR	TIGER Program	0.00	0.00	0.00	0.00	0.00	0.00
64N255	NHEC TIGER Support FY19	PA1ATG	Arts & Technologies -Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N255	NHEC TIGER Support FY19	PATIGR	TIGER Program	0.00	0.00	0.00	0.00	0.00	0.00
64N257	'18 Outdoor Nation N.E. Campus Club	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N258	Spofford Lake Paleolimnology	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N259	Newfound Lake Paleolimnology	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N260	Catching Some ZZZs	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N261	4 Tools Integrated Cluster	PA1ATG	Arts & Technologies -Grants	71,500.00	5,648.50	0.00	0.00	0.00	77,148.50
64N263	Walking the Whets, Wilderness Ethics	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
64N264	Gr. Lakes Region TIGER	PA1ATG	Arts & Technologies -Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N264	Gr. Lakes Region TIGER	PATIGR	TIGER Program	0.00	0.00	0.00	0.00	0.00	0.00
64N265	Measuring Multimodal Network	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N266	Panther Kickback Event	PA5IEG	Innovation & Entrep.-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N267	Role of "Place" in Writing	PA1ATG	Arts & Technologies -Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N268	Horseshoe Pond Paleolimnology	PA7TEG	Tour Envir & Sust Societies-Grants	300.00	0.00	170.10	0.00	0.00	470.10
64N269	Amoskeag OBC	PA6JSG	Justice & Security-Grants	12,640.04	998.56	7,166.90	0.00	0.00	20,805.50













6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
6DG190	Covid-19 - Other Program Support	PA4HH1	Health & Human Enrich	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PA4NUR	H&HE-Nursing Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PACDFC	Ctr Young Children & Families	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PACRSV	Global Education Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	PA2ED1	Ed, Dem & Social Chg	0.00	0.00	0.00	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	PA7TE1	Tour Envir & Sust Societies	0.00	0.00	0.00	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PACETL	Open Learning Lab	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PACETL	Open Learning Lab	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGZAL4	Functional Alloc - Acad Sup	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
6DSCON	Events Discretionary Fund	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	PGZAL4	Functional Alloc - Acad Sup	0.00	0.00	0.00	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
6GABAR	Baroni Dance Entrepreneurship Grant	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GABRN	Barron's in Education Program Gifts	PA5BUS	I&E-Business Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GALIB	Library Gifts	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GAMM				1,006.89	0.00	2,735.46	0.00	0.00	3,742.35
M	Museum of Wht Mtns Membership Gifts	PAARMU	Museum of the White Mtns						
6GANHD	National History Day	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	PAAAF1	Provost Office	0.00	0.00	3,648.89	0.00	0.00	3,648.89
6GATVN	TIGER Theatre Van Gifts	PATIGR	TIGER Program	0.00	0.00	0.00	0.00	0.00	0.00
6GCAW3	AllWell III-Strength & Cond. Lab	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	PAETC1	Educational Theatre Collaborative	0.00	0.00	0.00	0.00	0.00	0.00
6GCE13	Switzer Fund History Prize	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GCE1D	Hanaway Endowment for the Perf Arts	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00
6GCE1R	Patricia Stips Lamson Library End	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE2M	Thurston-Cheney Performing Arts	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GCE2R	Helen Abbott '39 Prfsh Envir Stud	PAAAF1	Provost Office	2,065.14	173.47	0.00	0.00	0.00	2,238.61
6GCE31	Harry Prebble Swett Fund	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE38	Robert L Boyd Memorial Fund	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE3M	Norton Bagley '41 Library Endowment	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE3R	Louise McCormack Endowed Fund	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GCE43	PSU Mathematics Department Fun	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
6GCE4F	The McLane Family Fellowship	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
6GCE61	Clarice Clark Parker Award	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GCE61	Clarice Clark Parker Award	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PAAAF1	Provost Office	336,341.82	126,417.51	70,458.71	0.00	0.00	533,218.04
6U0000	PSU Educational & General	PAAALC	VPAA-Adjuncts	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PAARMU	Museum of the White Mtns	25,457.46	4,342.11	133.44	0.00	0.00	29,933.01
6U0000	PSU Educational & General	PACETL	Open Learning Lab	63,197.91	23,330.21	595.56	0.00	0.00	87,123.68







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
6DGRIF	PSU Restructuring Investment Fund	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGSPR	Speare Hosp. COVID-19 Billing	PARENA	Ice Arena	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGZAL5	Functional Alloc - Stu Serv	0.00	0.00	0.00	0.00	0.00	0.00
6DH140	Athletics	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DH145	Athletics Post Season	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DH145	Athletics Post Season	PHSPIN	Sports Information	0.00	0.00	0.00	0.00	0.00	0.00
6DHABB	Baseball Sport Camps	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DHAMB	Men's Basketball-Sports Camps	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DHAML	Men's Lacrosse Camps & Clinics	PHATAD	Athletics	0.00	0.00	1,987.11	0.00	0.00	1,987.11
6DHAVB	Volleyball-Sports Camps	PHATAD	Athletics	0.00	0.00	99.00	0.00	0.00	99.00
6DHAWB	Women's Basketball-Sports Camps	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DHAWL	Womens Lacrosse-Sports Camp	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DHAWR	Wrestling Sports Camps	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DSJAF	Student Conduct	PSDSAD	Student Conduct	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTAAHS	Student Art Collective	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTACCT	Accounting Admin	0.00	0.00	315,575.00	0.00	0.00	315,575.00
6DT120	PSU Student Activites Accounting	PTACDA	American Choral Dir Assoc	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
6DT120	PSU Student Activites Accounting	PTACSS	American Chemical Society-Students	0.00	0.00	(950.00)	0.00	0.00	(950.00)
6DT120	PSU Student Activites Accounting	PTADED	Adventure Education Club	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
6DT120	PSU Student Activites Accounting	PTALSO	PSU Pride	0.00	0.00	(2,085.00)	0.00	0.00	(2,085.00)
6DT120	PSU Student Activites Accounting	PTALTS	Alternative Spring Break Organizati	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
6DT120	PSU Student Activites Accounting	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	(1,100.00)	0.00	0.00	(1,100.00)
6DT120	PSU Student Activites Accounting	PTASCD	Educator Ed - ASCD	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
6DT120	PSU Student Activites Accounting	PTBLCB	Barbell Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTBSU1	Black Student Union	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTBTBS	PSU Best Buddies	0.00	0.00	(906.76)	0.00	0.00	(906.76)
6DT120	PSU Student Activites Accounting	PTCAPE	Contemplative Action Purposeful Exp	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTCARI	Afro-Caribbean Culture Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTCHEE	Cheerleaders-Student	0.00	0.00	275.00	0.00	0.00	275.00
6DT120	PSU Student Activites Accounting	PTCHSS	Chess Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTCJ01	Criminal Justice Organization	0.00	0.00	(500.00)	0.00	0.00	(500.00)
6DT120	PSU Student Activites Accounting	PTCL20	Class of 2020	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTCL21	Class of 2021	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTCLOK	The Clock	486.58	0.00	(11,050.00)	0.00	0.00	(10,563.42)
6DT120	PSU Student Activites Accounting	PTCOMM	Common Ground	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTCONF	CEA Budget	0.00	0.00	(51,085.00)	0.00	0.00	(51,085.00)
6DT120	PSU Student Activites Accounting	PTCSEC	Cactus & Succulent Enthusiast Club	0.00	0.00	(750.00)	0.00	0.00	(750.00)
6DT120	PSU Student Activites Accounting	PTDEMO	PSU Democrats	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
6DT120	PSU Student Activites Accounting	PTDETM	PSU Dance Team	0.00	0.00	(785.30)	0.00	0.00	(785.30)
6DT120	PSU Student Activites Accounting	PTDLTZ	Delta Zeta Sorority	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTDMLE	PSU Drumline	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTENAC	Enactus - Entrepreneurial Action Us	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
6DT120	PSU Student Activites Accounting	PTFHCB	French Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTFRIS	Ultimate Frisbee	0.00	0.00	(2,500.00)	0.00	0.00	(2,500.00)
6DT120	PSU Student Activites Accounting	PTFSHC	Fishing Club	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
6DT120	PSU Student Activites Accounting	PTFSKI	Freeski Club	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
6DT120	PSU Student Activites Accounting	PTGDCB	Graphic Design Club	0.00	0.00	(600.00)	0.00	0.00	(600.00)
6DT120	PSU Student Activites Accounting	PTGEOG	Geog & Environmental Planning Club	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
6GSPCC	Counseling Ctr Hagedorn Lib	PSPC01	Counseling Center	0.00	0.00	0.00	0.00	0.00	0.00
6GTACS	American Chem Society Stdnt Chapter	PTACSS	American Chemical Society-Students	0.00	0.00	0.00	0.00	0.00	0.00
6GTASC	ASCD Educators Club Gifts	PTASCD	Educator Ed - ASCD	0.00	0.00	0.00	0.00	0.00	0.00
6GTBTB	PSU Best Buddies Gifts	PTBTBS	PSU Best Buddies	0.00	0.00	0.00	0.00	0.00	0.00
6GTCHE	Cheerleader Gifts	PTCHEE	Cheerleaders-Student	0.00	0.00	0.00	0.00	0.00	0.00
6GTCRU	Campus Crusade Christ Club Gifts	PTREAL	Campus Crusade for Christ	0.00	0.00	0.00	0.00	0.00	0.00
6GTCSE	Cact & Succul Enthusiast Club Gifts	PTCSEC	Cactus & Succulent Enthusiast Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTDTM	Dance Team Gifts	PTDETM	PSU Dance Team	0.00	0.00	0.00	0.00	0.00	0.00
6GTENA	ENACTUS	PTENAC	Enactus - Entrepreneurial Action Us	0.00	0.00	0.00	0.00	0.00	0.00
6GTFLM	The Film Club	PTFILM	Film Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTFR1	PSU Ultimate Frisbee Club Gift	PTFRIS	Ultimate Frisbee	0.00	0.00	0.00	0.00	0.00	0.00
6GTGEO	Geog & Enviro Planning Club Gifts	PTGEOG	Geog & Environmental Planning Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTGRK	Greek Council Gifts	PTGREK	Greek Council	0.00	0.00	0.00	0.00	0.00	0.00
6GTHAM	Hammocking Club Gifts	PTHAMM	Hammocking Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTHHP	Health Human Performance Club Gifts	PTHPER	Health and Human Performance Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTICS	International Service Trip Gifts	PTVOLN	PSU Volunteers	0.00	0.00	0.00	0.00	0.00	0.00
6GTITC	PSU Investment Club	PTITCB	Investment Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTMAP	MAPS-Marketing Assn PSU-Gifts	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6GTMAT	Math Assn. Club Gifts	PTMATH	Math Association Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTMEC	Nat'l Assoc. Music Educ. Club Gifts	PTMENC	NAFME- National Assn. for Music Ed	0.00	0.00	0.00	0.00	0.00	0.00
6GTMET	American Meteorological Soc Gifts	PTMETO	American Meteorological Soc	0.00	0.00	0.00	0.00	0.00	0.00
6GTMOD	Model U.N. Club Gifts	PTMODL	Model United Nations	0.00	0.00	0.00	0.00	0.00	0.00
6GTMRG	Men's Rugby Gifts	PTRUGM	Men's Rugby	0.00	0.00	0.00	0.00	0.00	0.00
6GTMTB	Mountain Biking Society Gifts	PTMTBI	Mountain Biking Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTMTN	Music Teachers Nat'l Assoc Gifts	PTMTNA	Music Teachers National Assoc	0.00	0.00	0.00	0.00	0.00	0.00
6GTNIC	Nicaragua Club Gifts	PTNICA	Nicaragua Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTPAC	Plymouth Activities Council Gifts	PTPACE	PACE	0.00	0.00	0.00	0.00	0.00	0.00
6GTPLR	Paranormal Research Gifts	PTPLRH	PSU Paranomal Research	0.00	0.00	0.00	0.00	0.00	0.00
6GTPSY	Psychology Club Gifts	PTPIA1	Psychology Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTPTC	Physical Therapy Club Gifts	PTPTCB	Physical Therapy Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTPTG	Phys Therapy Club Conference Gifts	PTPTCB	Physical Therapy Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTRIO	TRIO Club Gifts	PTTRIO	Trio Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTRNS	Recreation Sports Gift Fund	PTRECR	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
6GTSAC	Student Art Collective Gifts	PTAAHS	Student Art Collective	0.00	0.00	0.00	0.00	0.00	0.00
6GTSAS	Student Accounting Society Gifts	PTSACS	Student Accounting Society	0.00	0.00	0.00	0.00	0.00	0.00
6GTSEA	SAVE All Club Gifts	PTSEAL	SAVE ALL	0.00	0.00	0.00	0.00	0.00	0.00
6GTSMC	Sports Management Club Gifts	PTSPTM	Plymouth Sports Management	0.00	0.00	0.00	0.00	0.00	0.00
6GTSNA	Student Nursing Association Gifts	PTNURS	Student Nurses Association	0.00	0.00	0.00	0.00	0.00	0.00
6GTSSF	PSU Student Support Fund	PTSTSF	Student Support Foundation	0.00	0.00	0.00	0.00	0.00	0.00
6GTSWC	Social Work Club Gifts	PTSWC1	Social Work Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTVOC	Vocal Order Gifts	PTVOCL	Vocal Order	0.00	0.00	0.00	0.00	0.00	0.00
6GTVOL	PSU Volunteers Gifts	PTVOLN	PSU Volunteers	0.00	0.00	0.00	0.00	0.00	0.00
6GTWHO	Women's Ice Hockey Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GTWRG	Women's Rugby Gifts	PTRUGW	Women's Rugby	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PARENA	Ice Arena	0.00	0.00	192.75	0.00	0.00	192.75
6U0000	PSU Educational & General	PARR01	Registrar's Office	114,854.19	44,079.26	12,208.78	0.00	0.00	171,142.23
6U0000	PSU Educational & General	PDCRDV	Career Development	41,696.74	14,098.47	1,351.00	0.00	0.00	57,146.21
6U0000	PSU Educational & General	PFBURS	Student Financial Services	183,192.49	63,794.57	25,634.10	0.00	0.00	272,621.16
6U0000	PSU Educational & General	PHATAD	Athletics	361,123.08	85,920.81	406,617.89	0.00	0.00	853,661.78







6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
6WG106	Other Postemployment Bnft (OPEB)	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				912,229.25	424,664.17	1,519,281.85	0.00	0.00	2,856,175.27
<b>Operations and Maintenance</b>									
64ZADJ	PSU P1 Adjustments	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
6DBPPE	Physical Plant Equip Replacement	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	PBPP01	Physical Plant Admin	0.00	0.00	14,631.84	0.00	0.00	14,631.84
6DG19C	Covid-19 - Cleaning	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	PBPA02	Shuttle Service	0.00	0.00	0.00	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DG19H	Covid-19 - Hand Sanitizer	PA5BUS	I&E-Business Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG19H	Covid-19 - Hand Sanitizer	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DG19H	Covid-19 - Hand Sanitizer	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PBPP01	Physical Plant Admin	0.00	0.00	17,460.00	0.00	0.00	17,460.00
6DG19P	Covid-19 - PPE	PA4NUR	H&HE-Nursing Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	PA5BUS	I&E-Business Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DGHIG	Highland Hall - Rental Space	PGGNER	General Institutional	0.00	0.00	1,661.32	0.00	0.00	1,661.32
6DGOFC	One-time Carry Forwards	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PBEHS1	Environmental Health & Safety	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PFMAIL	Mail Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DGSPR	Speare Hosp. COVID-19 Billing	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
6GBLAN	Landscaping Gifts	PBPP01	Physical Plant Admin	0.00	0.00	1,986.50	0.00	0.00	1,986.50
6GCE63	David Grierson Memorial	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PBEHS1	Environmental Health & Safety	26,494.17	9,536.17	16,866.26	0.00	0.00	52,896.60
6U0000	PSU Educational & General	PBPP01	Physical Plant Admin	596,499.38	213,261.39	(1,260,037.35)	579,953.44	0.00	129,676.86
6U0000	PSU Educational & General	PBUE03	Utility Plant Operations	71,629.81	22,928.66	5,055.79	0.00	0.00	99,614.26
6U0000	PSU Educational & General	PFMAIL	Mail Services	17,971.36	1,237.99	31,689.66	0.00	0.00	50,899.01
6U0000	PSU Educational & General	PPENVS	Office of Environ Sustainability	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PSCP01	University Police	140,074.01	49,217.66	12,363.23	0.00	0.00	201,654.90
6U0ADJ	PSU Unrestricted Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PSCP01	University Police	0.00	0.00	14,496.00	0.00	0.00	14,496.00





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
64B065	OpenSnow Year 4	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
64G251	Education Tuition Partnership FY22	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N206	"Dottie" Performance	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
64N242	Bienvenue NH Workshop	PAFRLG	Dept Languages & Linguistics	0.00	0.00	0.00	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	PAHPER	Health & Human Performance Dept	0.00	0.00	0.00	0.00	0.00	0.00
64N260	Catching Some ZZZs	PA6JSG	Justice & Security-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N278	World Symposium Choral Music 2020	PA1ATG	Arts & Technologies -Grants	0.00	0.00	0.00	0.00	0.00	0.00
64N279	Foreign Language Study-Enhance Inst	PA2EDG	Ed, Dem & Social Chg-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U117	PSU INBRE YR 2	PA3XDG	Exploration and Discovery1Grants	33,911.00	126.21	30,881.96	0.00	0.00	64,919.17
64U118	GIS Data Management and Analysis	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U119	PSU INBRE YR 3	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
65C037	Cost-share Trail Crew Collab. WMNF	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
65C041	Cost Share Leave No Trace	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	0.00	0.00	0.00	0.00
65C042	Cost Share Maps of the White Mtns	PAARMU	Museum of the White Mtns	2,840.72	225.15	1,610.70	0.00	0.00	4,676.57
65C044	Cost Share Hydrological Research	PACENV	Center for Research & Innovation	79.78	6.31	0.00	0.00	0.00	86.09
65C045	Cost Share	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
65C046	Cost Share	PA1ATG	Arts & Technologies -Grants	0.00	0.00	0.00	0.00	0.00	0.00
65C048	Cost Share	PACEGM	Ctr for Environment Green M	0.00	0.00	0.00	0.00	0.00	0.00
684127	FY15 Federal Workstudy	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
684143	PASS Grant 2016-2017	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
684145	FY18 Federal Workstudy	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
684149	PASS Grant 2017-2018	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
684155	PASS Grant 18-19	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
684157	FY20 Federal Workstudy	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
684161	PASS Grant 19-20	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PACRSV	Global Education Office	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
684169	PASS Grant	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
684170	PASS Scholarship	PALIMP	PASS Grant - May, Patti	0.00	0.00	0.00	0.00	0.00	0.00
684170	PASS Scholarship	PAPASS	Academic Support Services	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PA1ECH	A&T-English CMS & HPSSE Unit	86.64	0.00	0.00	0.00	0.00	86.64
684174	FY22 Federal Work Study	PA1FPA	A&T-Fine & Performing Arts Unit	1,242.16	0.00	0.00	0.00	0.00	1,242.16
684174	FY22 Federal Work Study	PA3BCS	E&D-Biological & Chemical Sci Unit	474.47	0.00	0.00	0.00	0.00	474.47
684174	FY22 Federal Work Study	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	126.03	0.00	0.00	0.00	0.00	126.03
684174	FY22 Federal Work Study	PA3XDG	Exploration and Discovery1Grants	84.39	0.00	0.00	0.00	0.00	84.39
684174	FY22 Federal Work Study	PA4HHP	H&HE-Health & Human Perf Unit	369.86	0.00	0.00	0.00	0.00	369.86
684174	FY22 Federal Work Study	PA4HMS	H&HE-Human Services Unit	23.62	0.00	0.00	0.00	0.00	23.62
684174	FY22 Federal Work Study	PA5BUS	I&E-Business Unit	205.44	0.00	0.00	0.00	0.00	205.44
684174	FY22 Federal Work Study	PA7ESF	T,E&SD-ES&P, SS & French Unit	115.39	0.00	0.00	0.00	0.00	115.39
684174	FY22 Federal Work Study	PAALLW	ALLWell Center	461.60	0.00	0.00	0.00	0.00	461.60
684174	FY22 Federal Work Study	PAARMU	Museum of the White Mtns	339.67	0.00	0.00	0.00	0.00	339.67
684174	FY22 Federal Work Study	PACDFC	Ctr Young Children & Families	2,102.92	0.00	0.00	0.00	0.00	2,102.92
684174	FY22 Federal Work Study	PACETL	Open Learning Lab	759.26	0.00	0.00	0.00	0.00	759.26
684174	FY22 Federal Work Study	PACRSV	Global Education Office	317.82	0.00	0.00	0.00	0.00	317.82
684174	FY22 Federal Work Study	PALIB1	Library	98.94	0.00	0.00	0.00	0.00	98.94
684174	FY22 Federal Work Study	PAPASS	Academic Support Services	4,509.43	0.00	0.00	0.00	0.00	4,509.43
684174	FY22 Federal Work Study	PARENA	Ice Arena	27.36	0.00	0.00	0.00	0.00	27.36
684174	FY22 Federal Work Study	PAUSWC	Writing Center	627.45	0.00	0.00	0.00	0.00	627.45
684174	FY22 Federal Work Study	PBCAR1	Silver Center for the Arts	2,013.95	0.00	0.00	0.00	0.00	2,013.95







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
6U0000	PSU Educational & General	PG0GEN	Institutional - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PH0GEN	Athletics - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PTPTCB	Physical Therapy Club	0.00	0.00	136.80	0.00	0.00	136.80
6U0ADJ	PSU Unrestricted Adjustments	PGPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA2EDU	E,D&SC-Education Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA3LLC	E&D-Lamson Learning Commons Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	91.66	0.00	0.00	91.66
6U0PPD	General Prepaid Expenses	PA3SCI	E&D-Sciences Unit	0.00	0.00	639.27	0.00	0.00	639.27
6U0PPD	General Prepaid Expenses	PA4HH1	Health & Human Enrich	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA4HMS	H&HE-Human Services Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA4NUR	H&HE-Nursing Unit	0.00	0.00	32,890.47	0.00	0.00	32,890.47
6U0PPD	General Prepaid Expenses	PA5BUS	I&E-Business Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA6JSC	J&S-Justice & Security Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA7ESF	T,E&SD-ES&P, SS & French Unit	0.00	0.00	266.67	0.00	0.00	266.67
6U0PPD	General Prepaid Expenses	PA7TE1	Tour Envir & Sust Societies	0.00	0.00	(266.67)	0.00	0.00	(266.67)
6U0PPD	General Prepaid Expenses	PACDFC	Ctr Young Children & Families	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PAINST	Interdisciplinary Studies	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PALIB1	Library	0.00	0.00	56,993.38	0.00	0.00	56,993.38
6U0PPD	General Prepaid Expenses	PARR01	Registrar's Office	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PBEHS1	Environmental Health & Safety	0.00	0.00	1,295.99	0.00	0.00	1,295.99
6U0PPD	General Prepaid Expenses	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PBUE03	Utility Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PDCRDV	Career Development	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	524.71	0.00	0.00	524.71
6U0PPD	General Prepaid Expenses	PFMAIL	Mail Services	0.00	0.00	1,709.55	0.00	0.00	1,709.55
6U0PPD	General Prepaid Expenses	PSDSAD	Student Conduct	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6U3000	Technology Fee	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
6U3000	Technology Fee	PGGPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
6U3000	Technology Fee	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6U3PPD	Technology Fee Prepaid Expense	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				140,647.55	12,001.57	4,180,787.65	180.27	0.00	4,333,617.04
<b>**Total Current Funds</b>				<b>9,077,119.17</b>	<b>2,876,543.45</b>	<b>12,303,741.27</b>	<b>580,133.71</b>	<b>0.00</b>	<b>24,837,537.60</b>
<b>Loan Funds</b>									
<b>Student Services</b>									
6LF610	PSU Perkins Student Loan Fund	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	14,129.51	0.00	0.00	14,129.51
***Total Student Services				0.00	0.00	14,129.51	0.00	0.00	14,129.51
<b>No Program Code Assigned</b>									
6LF610	PSU Perkins Student Loan Fund	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
<b>**Total Loan Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>14,129.51</b>	<b>0.00</b>	<b>0.00</b>	<b>14,129.51</b>



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
6XB327	Hartman Union Pub	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB328	D&M 1st Floor	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB329	Hyde Hall 120 220	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB330	Hyde Building Upgrade	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB331	Smith Hall Renovation	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB332	Student Service Center Spare	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB333	Steam Lines- Wht Mt Apt	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB334	D&M 4th Floor	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB335	HUB Rubber Roof Replacement	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB337	Dining Grease Interceptor - SU '19	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB338	Dining Program - Phase I SU '19	PBPP01	Physical Plant Admin	0.00	0.00	1,461.50	0.00	0.00	1,461.50
6XB339	Turf Phase I - Field & Lights	PBPP01	Physical Plant Admin	0.00	0.00	194,526.09	0.00	0.00	194,526.09
6XB342	PE Center Rooftop Solar Array	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB345	Dining Program - Phase II	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB346	D & M Air Conditioning - 4th Floor	PBPP01	Physical Plant Admin	0.00	0.00	23,808.37	0.00	0.00	23,808.37
6XB347	Allwell North Floor Replacement	PBPP01	Physical Plant Admin	0.00	0.00	986,396.51	0.00	0.00	986,396.51
6XB348	D & M 1st Floor Timber Pile Repair	PBPP01	Physical Plant Admin	0.00	0.00	39,362.80	0.00	0.00	39,362.80
6XC002	CAC Equipment Upgrade & Replacement	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00
6XF001	Energy Conservation Projects	PBPP01	Physical Plant Admin	0.00	0.00	1,740.15	0.00	0.00	1,740.15
6XF001	Energy Conservation Projects	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XF024	ITS Networking Projects	PFFTS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
6XF026	Infrastructure IFB	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	PARENA	Ice Arena	0.00	0.00	95,490.00	0.00	0.00	95,490.00
6XF031	Ice Arena Repair & Renovation	PBPP01	Physical Plant Admin	0.00	0.00	23,328.49	0.00	0.00	23,328.49
6XF038	PSU CNG Project	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	PSDINE	Dining Services	0.00	0.00	0.00	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00
6XS021	Hartman Union Repairs	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00
6XS042	HUB Recreation 04	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00
6XS060	University Police Vehicles	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	279,590.27	0.00	3,062,253.61	3,341,843.88
<b>No Program Code Assigned</b>									
6NG001	PSU Net Invested in Plant	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6XB349	Boyd Roof Replacement	PBPP01	Physical Plant Admin	0.00	0.00	16,750.00	0.00	0.00	16,750.00
6XF027	Highland Hall Debt Service	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XF028	All Well Debt Service	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XF036	Museum of the White Mtns IFB	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XF040	Samuel Read IFB	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XF043	Steam Lines Phase II IFB	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XGGEN	Budget Only - Unexpended Plant	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	16,750.00	0.00	0.00	16,750.00
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>296,340.27</b>	<b>0.00</b>	<b>3,062,253.61</b>	<b>3,358,593.88</b>

Agency Funds

**6P - Plymouth State University**

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Agency Funds</b>									
<b>Student Services</b>									
6Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
6ZT915	Pat Cookie Jar	PTAGCY	PSU Agency funds	0.00	0.00	0.00	0.00	0.00	0.00
6ZT918	Operating Staff Senate	PTAGCY	PSU Agency funds	0.00	0.00	0.00	0.00	0.00	0.00
6ZT928	Greek Life Fundraising	PTKDP1	Kappa Delta Phi NAS Chapter	0.00	0.00	0.00	0.00	0.00	0.00
6ZT928	Greek Life Fundraising	PTSIGP	Sigma Pi Club	0.00	0.00	0.00	0.00	0.00	0.00
6ZT928	Greek Life Fundraising	PTTAU1	Tau Omega Sorority	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Student Services</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>**Total Agency Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Funds Not Coded to Fgrpmaj Attribute</b>									
<b>No Program Code Assigned</b>									
6XB350	D&M 4th Fl Electr.Tech&Robotics Lab	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total No Program Code Assigned</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>**Total Funds Not Coded to Fgrpmaj Attribute</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>*Total 6P - Plymouth State University</b>				<b>9,077,119.17</b>	<b>2,876,543.45</b>	<b>12,614,211.05</b>	<b>580,133.71</b>	<b>3,062,253.61</b>	<b>28,210,260.99</b>











7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
7XC003	GSC Major Equipment & Renovations	CSCRPF	Portsmouth Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7XC003	GSC Major Equipment & Renovations	CSCRRF	Rochester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	0.00	0.00	111,348.82	111,348.82
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>111,348.82</b>	<b>111,348.82</b>
<b>*Total 7C - Granite State College</b>				<b>2,500,114.76</b>	<b>716,836.03</b>	<b>1,352,019.21</b>	<b>18,516.38</b>	<b>111,348.82</b>	<b>4,698,835.20</b>

**9Y - Chancellor & System Office**

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
9D0ADJ	SYS Int Desig Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
***Total Instruction				0.00	0.00	0.00	0.00	0.00	0.00
<b>Research &amp; Sponsored Programs</b>									
9D0ADJ	SYS Int Desig Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00
***Total Research & Sponsored Programs				0.00	0.00	0.00	0.00	0.00	0.00
<b>Public Service</b>									
9D0ADJ	SYS Int Desig Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Public Service				0.00	0.00	0.00	0.00	0.00	0.00
<b>Academic Support</b>									
9D0ADJ	SYS Int Desig Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCPA10	Office of Research and Planning	56,562.43	21,776.53	1,627.34	0.00	0.00	79,966.30
***Total Academic Support				56,562.43	21,776.53	1,627.34	0.00	0.00	79,966.30
<b>Student Services</b>									
93Z008	COVID Relief - Expenses	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				0.00	0.00	0.00	0.00	0.00	0.00
<b>Institutional Support</b>									
93Z001	NH GOFFER Hybrid Classrooms	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z002	NH GOFFER CEMS Upgrade	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z003	NH GOFFER Performing Arts	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z004	NH GOFFER UNH Cooperative Ext	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z005	NH GOFFER Underprivl students supp	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z006	NH GOFFER-Remote Course Delivery	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z008	COVID Relief - Expenses	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z008	COVID Relief - Expenses	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
940ADJ	SYS P1 Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
94N011	Steam Ahead Project Support	YCBL10	System Outreach	0.00	0.00	0.00	0.00	0.00	0.00
94N012	Finance & Admin Org Restruct Phase 3	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspende	YZMPPB	USNH Position/Fringe Budget Pool	7,920.37	2,978.08	0.00	0.00	0.00	10,898.45
9D0006	Short-term Disability	YSBMSD	ST Disability Costs-Grants	8,231.63	0.00	0.00	0.00	0.00	8,231.63
9D0008	ARC Accrual	YCXALL	Functional Alloc - Offset	0.00	0.00	0.00	0.00	0.00	0.00
9D0012	STII Core Cash Investment	YZIN10	Short Term Investment Fund	0.00	0.00	35,759.65	0.00	0.00	35,759.65
9D0012	STII Core Cash Investment	YZMISC	USNH Miscellaneous	0.00	0.00	905,207.66	0.00	0.00	905,207.66
9D0018	Workers Compensation	YSBW10	Workers Compensation	0.00	0.00	0.00	0.00	0.00	0.00
9D0023	Long Term Disability	YCXALL	Functional Alloc - Offset	0.00	0.00	0.00	0.00	0.00	0.00
9D0042	Chancellor's Strategic Initiatives	YCCH10	Chancellor's Operations	22,564.12	8,687.20	(90,289.96)	0.00	0.00	(59,038.64)
9D0042	Chancellor's Strategic Initiatives	YCFA10	Finance & Administration Operations	0.00	0.00	90,289.96	0.00	0.00	90,289.96
9D0048	USNH Compliance Project	YCFS10	Controller's Office	0.00	0.00	0.00	0.00	0.00	0.00
9D00D2	Board of Trustee DiscretionaryAcct	YCBD10	Board of Trustees Operations	0.00	0.00	0.00	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	YCXALL	Functional Alloc - Offset	0.00	0.00	0.00	0.00	0.00	0.00
9D0HIF	System Health Initiatives Funding	YSBM10	Medical Benefits	0.00	0.00	0.00	0.00	0.00	0.00
9D0INS	USNH Insurance Allocation	YZMISC	USNH Miscellaneous	0.00	0.00	28,928.00	0.00	0.00	28,928.00







9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
9DB002	Fringe Benefit Reserve Pre and Post	YSBM10	Medical Benefits	0.00	0.00	0.00	0.00	0.00	0.00
9DB003	Fringe Benefit Reserve CERP and CES	YSBM10	Medical Benefits	0.00	(1,269,376.18)	0.00	0.00	0.00	(1,269,376.18)
9DB003	Fringe Benefit Reserve CERP and CES	YSBQ10	Social Security	0.00	(948,103.18)	0.00	0.00	0.00	(948,103.18)
9DX092	L RTP4 Project Management Office	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
9DX092	L RTP4 Project Management Office	YZLRCI	L RTP4 Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
9DX123	Supplemental Staffing - Backfills	UK0PPB	UNH-CIS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
9DX123	Supplemental Staffing - Backfills	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
9U0000	University System E&G	YCFG10	Enterprise Applications	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCSR10	Policy and Risk Management	52,321.50	20,143.81	17.00	0.00	0.00	72,482.31
9UG000	University System E&G	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	YCBE10	External Relations Operations	0.00	0.00	4,570.00	0.00	0.00	4,570.00
9UGENR	USNH Enrollment Center	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				52,321.50	(2,197,335.55)	207,739.41	0.00	0.00	(1,937,274.64)
<b>**Total Current Funds</b>				<b>2,527,589.49</b>	<b>3,001,356.77</b>	<b>(2,240,479.07)</b>	<b>19,229.57</b>	<b>0.00</b>	<b>3,307,696.76</b>
<b>Plant Funds</b>									
<b>Institutional Support</b>									
9N0ADJ	SYS Net Invested in Plant Adjust	YC XAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
9NY090	Series 2009A Issuance Costs	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY09A	Series 2009A Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				0.00	0.00	0.00	0.00	0.00	0.00
<b>Operations and Maintenance</b>									
9N0ADJ	SYS Net Invested in Plant Adjust	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
9NY001	2001 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	YZPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	YZPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	24,232.96	24,232.96
9NY003	SYS Equipment	YZPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
9NY003	SYS Equipment	YZPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	43,843.95	43,843.95
9NY003	SYS Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
9NY006	SYS HEFA 01-92 Refunding Issue Cost	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY008	SYS 2005A HEFA Debt	YZMISC	USNH Miscellaneous	0.00	0.00	7,376.67	0.00	0.00	7,376.67
9NY009	SYS 2005B HEFA Debt	YZMISC	USNH Miscellaneous	0.00	0.00	7,376.67	0.00	0.00	7,376.67
9NY011	2006 HEFA Debt	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY013	2006B-2 HEFA Debt	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY024	HEFA 2007 Debt	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY11A	Series 2011A Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	2,722.00	0.00	0.00	2,722.00
9NY11B	Series 2011B Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	4,876.67	0.00	0.00	4,876.67
9NY12A	Series 2012 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY14A	Series 2014 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	5,710.00	0.00	0.00	5,710.00
9NY15A	Series 2015 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	5,710.00	0.00	0.00	5,710.00
9NY16A	Series 2016 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	5,710.65	0.00	0.00	5,710.65

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
9NY17A	Series 2017A Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	5,710.67	0.00	0.00	5,710.67
9NY17B	Series 2017B Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	5,711.67	0.00	0.00	5,711.67
9X0001	SYS Repair & Replacement	YCFO10	General Operations	0.00	0.00	0.00	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	YCFA10	Finance & Administration Operations	0.00	0.00	0.00	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	YCFG10	Enterprise Applications	0.00	0.00	0.00	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	YCFS10	Controller's Office	0.00	0.00	0.00	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	YCFO10	General Operations	0.00	0.00	0.00	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
9X0048	SYS R&R Chenell Dr	YCFO10	General Operations	0.00	0.00	0.00	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	YZPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	50,905.00	0.00	68,076.91	118,981.91
<b>No Program Code Assigned</b>									
9X0042	SYS Chancellor Cap Planning Funds	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>50,905.00</b>	<b>0.00</b>	<b>68,076.91</b>	<b>118,981.91</b>
<b>Agency Funds</b>									
<b>Student Services</b>									
9Z0001	NH Women in High Ed Leadership	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				0.00	0.00	0.00	0.00	0.00	0.00
<b>Institutional Support</b>									
9ZOSRP	Oper Staff Retirement Fund	YZBE10	Actuarial Plan Value	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				0.00	0.00	0.00	0.00	0.00	0.00
<b>Nonoperating Funds</b>									
9Z0001	NH Women in High Ed Leadership	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
***Total Nonoperating Funds				0.00	0.00	0.00	0.00	0.00	0.00
<b>**Total Agency Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>*Total 9Y - Chancellor &amp; System Office</b>				<b>2,527,589.49</b>	<b>3,001,356.77</b>	<b>(2,189,574.07)</b>	<b>19,229.57</b>	<b>68,076.91</b>	<b>3,426,678.67</b>

4F - UNH Foundation

					Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
4DFADJ	UNHF Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FG0PPB	UNHF-HR Bud Control		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGADRA	Advancement Relations Admin		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFADV	Advancement Services		261,245.52	100,151.35	668.38	0.00	362,065.25
4DG070	UNH Foundation/Fundraising	FGFAFR	Athletic Fundraising		0.00	0.00	12.66	0.00	12.66
4DG070	UNH Foundation/Fundraising	FGFANN	Annual Giving		7,433.84	0.00	45,253.14	0.00	52,686.98
4DG070	UNH Foundation/Fundraising	FGFBRD	UNH Foundation Board		0.00	0.00	90.00	0.00	90.00
4DG070	UNH Foundation/Fundraising	FGFCAM	Campaigns		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFCLA	COLA Fundraising		0.00	0.00	1,261.02	0.00	1,261.02
4DG070	UNH Foundation/Fundraising	FGFCOR	Corporate Relations		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFEPS	CEPS Fundraising		0.00	0.00	748.51	0.00	748.51
4DG070	UNH Foundation/Fundraising	FGFGFT	Development Admin		0.00	0.00	2,050.00	0.00	2,050.00
4DG070	UNH Foundation/Fundraising	FGFHHS	CHHS Fundraising		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFIDI	Interdisciplinary Institutes		0.00	0.00	279.23	0.00	279.23
4DG070	UNH Foundation/Fundraising	FGFLAW	UNH Law Fundraising		0.00	0.00	1,291.34	0.00	1,291.34
4DG070	UNH Foundation/Fundraising	FGFMAN	UNHM Fundraising		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFPLN	Planned Giving		0.00	0.00	8,827.49	0.00	8,827.49
4DG070	UNH Foundation/Fundraising	FGFPRS	Foundation President		0.00	0.00	1,396.40	0.00	1,396.40
4DG070	UNH Foundation/Fundraising	FGFPTP	PTP College Fundraising		0.00	0.00	1,350.10	0.00	1,350.10
4DG070	UNH Foundation/Fundraising	FGFSTW	Donor Relations		0.00	0.00	9,981.74	0.00	9,981.74
4DG070	UNH Foundation/Fundraising	FGFUNH	UNH Foundation Operating		1,321,014.74	597,419.62	42,645.37	122.17	1,961,201.90
4DG070	UNH Foundation/Fundraising	FGFVPE	AVP Development		0.00	0.00	115,399.28	0.00	115,399.28
4DG070	UNH Foundation/Fundraising	FGXRCM	UNH Foundation RCM		0.00	0.00	(2,176,431.29)	0.00	(2,176,431.29)
4DG070	UNH Foundation/Fundraising	UGAOFF	Programs and Events		0.00	0.00	0.00	0.00	0.00
4DG170	UNHF Internally Designated	FGFUNH	UNH Foundation Operating		0.00	0.00	5,635.00	0.00	5,635.00
4GG124	RGSCP Fund for St. Anselm College	FGFUNH	UNH Foundation Operating		0.00	0.00	24,322.45	0.00	24,322.45
4GG137	PAUL College Development Fund	FGFUNH	UNH Foundation Operating		38,839.43	14,953.17	0.00	0.00	53,792.60
4GG139	UNH ECenter Development Fund	FGFUNH	UNH Foundation Operating		10,540.40	4,058.05	0.00	0.00	14,598.45
<b>***Total Institutional Support</b>					<b>1,639,073.93</b>	<b>716,582.19</b>	<b>(1,915,219.18)</b>	<b>122.17</b>	<b>440,559.11</b>
<b>No Program Code Assigned</b>									
4DG070	UNH Foundation/Fundraising	YZMPPB	USNH Position/Fringe Budget Pool		0.00	0.00	0.00	0.00	0.00
4GG137	PAUL College Development Fund	FG0PPB	UNHF-HR Bud Control		0.00	0.00	0.00	0.00	0.00
4GG137	PAUL College Development Fund	YZMPPB	USNH Position/Fringe Budget Pool		0.00	0.00	0.00	0.00	0.00
4GG142	Northeast Passage Development Fund	FGFUNH	UNH Foundation Operating		13,750.00	5,293.75	0.00	0.00	19,043.75
<b>***Total No Program Code Assigned</b>					<b>13,750.00</b>	<b>5,293.75</b>	<b>0.00</b>	<b>0.00</b>	<b>19,043.75</b>
<b>**Total Current Funds</b>					<b>1,652,823.93</b>	<b>721,875.94</b>	<b>(1,915,219.18)</b>	<b>122.17</b>	<b>459,602.86</b>
<b>Plant Funds</b>									
<b>No Program Code Assigned</b>									
4XFADJ	UNHF Unexpended Plant Adjustments	FGMISC	UNHF Miscellaneous		0.00	0.00	0.00	0.00	0.00
<b>***Total No Program Code Assigned</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>**Total Plant Funds</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>*Total 4F - UNH Foundation</b>					<b>1,652,823.93</b>	<b>721,875.94</b>	<b>(1,915,219.18)</b>	<b>122.17</b>	<b>459,602.86</b>