

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Campuses - current funds						
Instruction	70,330,900.32	21,007,481.34	6,176,338.77	6,742.42	0.00	<b>97,521,462.85</b>
Research & Sponsored Programs	30,285,056.21	7,854,547.57	32,351,450.64	73,192.93	0.00	<b>70,564,247.35</b>
Public Service	4,020,733.82	1,681,120.32	1,140,988.85	570.50	0.00	<b>6,843,413.49</b>
Academic Support	14,245,357.81	4,726,853.39	7,775,816.86	1,422.65	0.00	<b>26,749,450.71</b>
Student Services	11,103,423.41	3,652,599.78	19,873,883.11	7,516.80	0.00	<b>34,637,423.10</b>
Institutional Support	23,713,030.84	11,695,740.87	10,680,562.19	31,206.70	0.00	<b>46,120,540.60</b>
Operations and Maintenance	7,035,179.62	2,423,117.78	6,881,054.57	6,085,443.36	0.00	<b>22,424,795.33</b>
Student Financial Aid	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Auxiliary Services	16,064,714.42	4,948,525.15	34,116,636.31	14,902.43	0.00	<b>55,144,778.31</b>
Nonoperating Funds	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
No Program Code Assigned	2,812,963.32	1,167,586.81	15,543,998.94	413.18	0.00	<b>19,524,962.25</b>
Subtotal, current funds	<b>179,611,359.77</b>	<b>59,157,573.01</b>	<b>134,540,730.24</b>	<b>6,221,410.97</b>	<b>0.00</b>	<b>379,531,073.99</b>
Campuses - other funds	0.00	0.00	1,969,319.50	0.00	34,805,378.85	<b>36,774,698.35</b>
Affiliated entities	2,800,017.86	1,144,419.06	(2,800,701.67)	374.59	0.00	<b>1,144,109.84</b>
<b>Total</b>	<b>182,411,377.63</b>	<b>60,301,992.07</b>	<b>133,709,348.07</b>	<b>6,221,785.56</b>	<b>34,805,378.85</b>	<b>417,449,882.18</b>

University System of New Hampshire  
 Operating Expenditures by Function and Fund Type Level 2  
 As of Fiscal Year 2022 Fiscal Period 06

	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	91,606,941.52	3,061,775.55	0.00	0.00	2,196,972.76	655,773.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,521,462.85
Research & Sponsored Programs	5,505,243.72	2,447,758.33	0.00	0.00	263,767.55	60,224,158.90	2,123,318.85	0.00	0.00	0.00	0.00	0.00	0.00	70,564,247.35
Public Service	2,736,614.63	2,593,799.87	0.00	0.00	948,844.23	564,154.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,843,413.49
Academic Support	23,417,686.07	812,915.40	0.00	0.00	1,694,990.42	823,858.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,749,450.71
Student Services	16,974,902.41	2,043,826.96	0.00	0.00	702,781.52	14,915,912.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,637,423.10
Institutional Support	30,911,650.84	12,981,931.54	0.00	0.00	37,254.11	2,189,704.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,120,540.60
Operations and Maintenance	21,076,637.62	1,137,990.12	0.00	0.00	155,016.37	9,071.34	0.00	0.00	0.00	0.00	0.00	0.00	46,079.88	22,424,795.33
Student Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Auxiliary Services	0.00	0.00	55,144,778.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,144,778.31
Nonoperating Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
No Program Code Assigned	737,964.14	5,148,756.99	5,879,186.22	0.00	282,016.71	6,341,415.68	1,135,622.51	0.00	0.00	0.00	0.00	0.00	0.00	19,524,962.25
Subtotal, current funds	192,967,640.95	30,228,754.76	61,023,964.53	0.00	6,281,643.67	85,724,048.84	3,258,941.36	0.00	0.00	0.00	0.00	0.00	46,079.88	379,531,073.99
Campuses - other funds														
	0.00	50,560.45	0.00	0.00	0.00	0.00	0.00	0.00	67,112.64	0.00	0.00	34,887,583.85	1,769,441.41	36,774,698.35
Affiliated entities														
	0.00	947,202.03	0.00	0.00	196,907.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,144,109.84
<b>Total</b>	<b>192,967,640.95</b>	<b>31,226,517.24</b>	<b>61,023,964.53</b>	<b>0.00</b>	<b>6,478,551.48</b>	<b>85,724,048.84</b>	<b>3,258,941.36</b>	<b>0.00</b>	<b>67,112.64</b>	<b>0.00</b>	<b>0.00</b>	<b>34,887,583.85</b>	<b>1,815,521.29</b>	<b>417,449,882.18</b>

University System of New Hampshire  
 Operating Expenditures by Function  
 As of Fiscal Year 2022 Fiscal Period 06

	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	70,330,900.32	30,285,056.21	4,020,733.82	14,245,357.81	11,103,423.41	23,713,030.84	7,035,179.62	0.00	16,064,714.42	0.00	0.00	2,812,963.32	179,611,359.77
Fringe Benefits	21,007,481.34	7,854,547.57	1,681,120.32	4,726,853.39	3,652,599.78	11,695,740.87	2,423,117.78	0.00	4,948,525.15	0.00	0.00	1,167,586.81	59,157,573.01
Supplies & Services	6,176,338.77	32,351,450.64	1,140,988.85	7,775,816.86	19,873,883.11	10,680,562.19	6,881,054.57	0.00	34,116,636.31	0.00	0.00	15,543,998.94	134,540,730.24
Utilities	6,742.42	73,192.93	570.50	1,422.65	7,516.80	31,206.70	6,085,443.36	0.00	14,902.43	0.00	0.00	413.18	6,221,410.97
Subtotal, current funds	97,521,462.85	70,564,247.35	6,843,413.49	26,749,450.71	34,637,423.10	46,120,540.60	22,424,795.33	0.00	55,144,778.31	0.00	0.00	19,524,962.25	379,531,073.99
Campuses - other funds													
	0.00	0.00	0.00	91,195.00	67,112.64	0.00	36,137,960.52	0.00	0.00	0.00	0.00	478,430.19	36,774,698.35
Affiliated entities	0.00	0.00	0.00	0.00	0.00	1,107,753.59	0.00	0.00	0.00	0.00	0.00	36,356.25	1,144,109.84
<b>Total</b>	<b>97,521,462.85</b>	<b>70,564,247.35</b>	<b>6,843,413.49</b>	<b>26,840,645.71</b>	<b>34,704,535.74</b>	<b>47,228,294.19</b>	<b>58,562,755.85</b>	<b>0.00</b>	<b>55,144,778.31</b>	<b>0.00</b>	<b>0.00</b>	<b>20,039,748.69</b>	<b>417,449,882.18</b>

University System of New Hampshire  
 Operating Expenditures by Function and Fund Type Level 2  
 As of Fiscal Year 2022 Fiscal Period 06

	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	122,708,796.17	8,915,028.06	16,067,103.90	0.00	3,073,932.74	26,487,437.11	2,359,061.79	0.00	0.00	0.00	0.00	0.00	0.00	179,611,359.77
Fringe Benefits	40,613,385.18	6,114,197.05	4,948,525.15	0.00	759,906.99	6,441,413.04	280,145.60	0.00	0.00	0.00	0.00	0.00	0.00	59,157,573.01
Supplies & Services	24,035,263.92	14,796,003.90	39,993,433.05	0.00	2,320,867.59	52,734,547.24	614,534.66	0.00	0.00	0.00	0.00	0.00	46,079.88	134,540,730.24
Utilities	5,610,195.68	403,525.75	14,902.43	0.00	126,936.35	60,651.45	5,199.31	0.00	0.00	0.00	0.00	0.00	0.00	6,221,410.97
Subtotal, current funds	192,967,640.95	30,228,754.76	61,023,964.53	0.00	6,281,643.67	85,724,048.84	3,258,941.36	0.00	0.00	0.00	0.00	0.00	46,079.88	379,531,073.99
Campuses - other funds	0.00	50,560.45	0.00	0.00	0.00	0.00	0.00	0.00	67,112.64	0.00	0.00	34,887,583.85	1,769,441.41	36,774,698.35
Affiliated entities	0.00	947,202.03	0.00	0.00	196,907.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,144,109.84
<b>Total</b>	<b>192,967,640.95</b>	<b>31,226,517.24</b>	<b>61,023,964.53</b>	<b>0.00</b>	<b>6,478,551.48</b>	<b>85,724,048.84</b>	<b>3,258,941.36</b>	<b>0.00</b>	<b>67,112.64</b>	<b>0.00</b>	<b>0.00</b>	<b>34,887,583.85</b>	<b>1,815,521.29</b>	<b>417,449,882.18</b>

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
111F31	NH Sea Grant CoastWise	UZMSEC	PI Erik Chapman	21,074.22	4,131.15	14,280.30	0.00	0.00	39,485.67
112224	Building a Comprehensive Train	UZACJM	PI Jennifer Miksis-Olds	10,705.46	3,824.65	8,477.69	0.00	0.00	23,007.80
112230	Enhancing a Comprehensive Trai	UZACJM	PI Jennifer Miksis-Olds	4,423.24	1,663.13	3,134.50	0.00	0.00	9,220.87
13D087	UNH-TRRE	UCEDLC	PI Leslie Couse	0.00	0.00	32,852.20	0.00	0.00	32,852.20
13T122	LTAP Workshops	UDCEEB	PI- Erin Santini Bell	11,422.30	3,404.69	8,961.88	0.00	0.00	23,788.87
13T123	LTAP Outreach Services	UDCEEB	PI- Erin Santini Bell	9,970.54	3,348.74	4,661.75	0.00	0.00	17,981.03
13T124	SADES Maintenance	UDCEEB	PI- Erin Santini Bell	0.00	0.00	1,472.94	0.00	0.00	1,472.94
147928	Participant Support	UDPHMM	PI David Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
147A89	REU Supplement Summer 2021	UDEEAK	PI Andrew Kun	0.00	0.00	1,800.00	0.00	0.00	1,800.00
14BA58	Watts Water	UDEEKC	PI Kent Chamberlin	0.00	0.00	0.00	0.00	0.00	0.00
14BB23	Michael Routhier Fund	UZESMR	PI Michael Routhier	9,394.00	742.11	0.00	0.00	0.00	10,136.11
14F073	GEBCO Training Project 09-10	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F074	GEBCO Travel	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F085	Gebco Yr 7 Travel	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F087	GEBCO Training Year 7	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F096	Gebco - Year 8 Travel	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F117	GEBCO Travel Year 9	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F123	GEBCO Travel Year 10	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F151	Confucius Institute	UCLCLL	PI Lina Lee	0.00	0.00	(323.04)	0.00	0.00	(323.04)
14F171	3rd NOAA Chart Adequacy Eval	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F186	GEBCO Training Project 15 & 16	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F205	GEBCO Training Year 17-Nippon	UZOMLM	PI Larry Mayer	28,060.19	0.00	7,015.05	0.00	0.00	35,075.24
14F206	14F205 Travel	UZOMLM	PI Larry Mayer	0.00	0.00	12,587.38	0.00	0.00	12,587.38
14F207	Confucius Institute	UCDOMD	PI Michele Dillon	0.00	0.00	14,772.43	0.00	0.00	14,772.43
14F216	Nippon Foundation - GEBCO Trai	UZOMLM	PI Larry Mayer	90,042.66	16,414.62	48,869.84	0.00	0.00	155,327.12
14F217	Foreign Travel	UZOMLM	PI Larry Mayer	0.00	0.00	21,827.60	0.00	0.00	21,827.60
14NL43	C19 NH COVID Serve & Learn	UACDBB	PI Daniel Bromberg	0.00	0.00	0.00	0.00	0.00	0.00
14NL43	C19 NH COVID Serve & Learn	UCPSDB	PI Daniel Bromberg	0.00	0.00	0.00	0.00	0.00	0.00
14NL60	Public Health Grand Rounds	UFHMRC	PI Rosemary Caron	0.00	0.00	0.00	0.00	0.00	0.00
14NM07	Course Development Grant: Chal	UCPSJL	PI Jennifer Spindel	26,445.05	2,089.16	2,853.40	0.00	0.00	31,387.61
14UD58	Perkins Grant FY2019	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	UFRMRB	PI Robert Barcelona	0.00	0.00	0.00	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	UXFDOS	PI Olivia Saunders	0.00	0.00	0.00	0.00	0.00	0.00
14UE83	Farm Management Skills	UXCMSW	PI Seth Wilner	7,710.18	2,336.63	20,591.06	0.00	0.00	30,637.87
14UF20	EHY Core Research	URPISP	PI Sharyn Potter	35,344.09	10,979.31	23,634.09	0.00	0.00	69,957.49
14ZAD1	UNH P1 Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
15CA27	Confucius Institute - CS	UCLCLL	PI Lina Lee	0.00	0.00	0.00	0.00	0.00	0.00
15CD09	Confucius Institute - CS	UCDOMD	PI Michele Dillon	6,055.92	2,277.03	0.00	0.00	0.00	8,332.95
193508	CIBBR YR5: Pilot: DNA	UDCHNO	PI Nathan J. Oldenhuis	0.00	0.00	493.28	0.00	0.00	493.28

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1D0ADJ	UNH Int Desig Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(94,978.96)	0.00	0.00	(94,978.96)
1DA001	Grad Contract Courses	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DA001	Grad Contract Courses	UAGCPS	Graduate Center Prof Studies	0.00	0.00	0.00	0.00	0.00	0.00
1DA009	Hortense Sheppard Bequest	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA016	Exchange Programs	UASTEX	Study Away USA	731.59	0.00	586.10	0.00	0.00	1,317.69
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	10,448.58	0.00	0.00	10,448.58
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	60,584.10	16,599.88	7,111.77	0.00	0.00	84,295.75
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	1,263.00	106.09	0.00	0.00	0.00	1,369.09
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	35,612.85	9,921.40	3,690.88	0.00	0.00	49,225.13
1DAASP	Advancing Science Program	UALCTR	Leitzel Center	0.00	0.00	0.00	0.00	0.00	0.00
1DACC6	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	50,455.82	17,207.02	14,905.41	0.00	0.00	82,568.25
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	1,087.36	0.00	0.00	1,087.36
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	2,373.06	0.00	0.00	2,373.06
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	10,330.62	3,977.30	351.60	0.00	0.00	14,659.52
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	549.99	0.00	0.00	549.99
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	2,205.00	0.00	0.00	4,170.84
1DASHM	PI Michele Holt-Shannon	UACMHS	PI E Michele Holt-Shannon	673.75	56.60	0.00	0.00	0.00	730.35
1DASJW	Climate Change and Food System Nexs	UADSUS	Sustainability Institute	2,363.95	198.56	0.00	0.00	0.00	2,562.51
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	73,211.43	6,149.79	2,717.22	0.00	0.00	82,078.44
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	18,360.24	3,123.16	2,173.83	81.53	0.00	23,738.76
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	38,605.80	11,390.15	5,333.43	0.00	0.00	55,329.38
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	44.03	0.00	0.00	44.03
1DB037	Project Smart	UBDPST	Project Smart	0.00	0.00	686.23	0.00	0.00	686.23
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 Systm	0.00	0.00	1,375.23	0.00	0.00	1,375.23
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 Systm	0.00	0.00	208.54	0.00	0.00	208.54
1DB068	Woodlands Contingency Fund	UBNWDL	Woodlands Program	0.00	0.00	4,005.79	0.00	0.00	4,005.79
1DB095	McDowell Vehicle Fund	UBNRWM	PI William Mcdowell	0.00	0.00	41.09	0.00	0.00	41.09



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DBHA0	PI Heide ASBJORSEN	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	4,461.66	0.00	0.00	4,461.66
1DBIH0	PI Iago Hale	UBANIH	PI Iago Hale	3,659.74	307.40	2,502.47	0.00	0.00	6,469.61
1DBJA1	PI John Aber	UBNRJ1	PI John Aber	3,247.77	272.80	0.00	0.00	0.00	3,520.57
1DBJC3	PI Jingwei Cheng	UBMCJ1	PI Jingwei Cheng	15,369.50	1,291.04	7,220.55	0.00	0.00	23,881.09
1DBJE0	PI Jessica Ernakovich	UBNRJ5	PI Jessica Ernakovich	6,922.66	581.51	4,322.53	0.00	0.00	11,826.70
1DBJF0	PI Jeffrey T Foster	UBMCJF	PI Jeffrey T Foster	0.00	0.00	0.00	0.00	0.00	0.00
1DBJF0	PI Jeffrey T Foster	UBNRJF	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)	4,308.79	0.00	0.00	1,474.64
1DBJG1	PI John Gunn	UBNRJ1	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	170.44	0.00	0.00	170.44
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	42.50	3.57	5,703.01	0.00	0.00	5,749.08
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	999.40	0.00	0.00	999.40
1DBMA0	PI Melissa Aikens	UBBIMA	PI Melissa Aikens	11,283.94	32.53	545.00	0.00	0.00	11,861.47
1DBMD0	PI Mark DUCEY	UBNRMD	PI Mark Ducey	0.00	0.00	2,152.23	0.00	0.00	2,152.23
1DBML1	PI Marianne LITVAITIS	UBNRMA	PI Marian Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00
1DBML2	PI Michael LESSER	UBMCM2	PI Michael Lesser	10,402.74	873.83	0.00	0.00	0.00	11,276.57
1DBML3	PI Marta Lima	UBANML	PI Marta Lima	2,420.32	203.31	1,995.98	0.00	0.00	4,619.61
1DBMM1	PI Matthew MacManes	UBMCMA	PI Matthew MacManes	0.00	0.00	2,985.50	0.00	0.00	2,985.50
1DBNF0	PI Nathan Furey	UBBINF	PI Nathan Furey	0.00	0.00	9,772.00	0.00	0.00	9,772.00
1DBNW0	PI Nancy Whitehouse	UBANNW	PI Nancy Whitehouse	0.00	0.00	2,909.18	0.00	0.00	2,909.18
1DBPE0	PI Peter Erickson	UBANPE	PI Pete Erickson	0.00	0.00	(677.34)	0.00	0.00	(677.34)
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	765.00	0.00	0.00	765.00
1DBRC0	PI Richard COTE	UBMCRC	PI Rick H Cote	(15,667.52)	(1,316.06)	984.96	0.00	0.00	(15,998.62)
1DBRC1	PI Russell CONGALTON	UBNRRC	PI Russell Congalton	0.00	0.00	415.49	0.00	0.00	415.49
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	224.00	0.00	145.13	0.00	0.00	369.13
1DBRM1	PI Remington Moll	UBNRMR	PI Remington Moll	16,512.08	1,247.47	3,560.93	0.00	0.00	21,320.48
1DBRR2	PI Rebecca Rowe	UBNRBR	PI Rebecca Rowe	3,128.00	0.00	7,490.31	0.00	0.00	10,618.31
1DBRS1	PI Richard SMITH	UBNRRS	PI Richard Smith	0.00	0.00	474.67	0.00	0.00	474.67
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	3,209.05	269.58	260.00	0.00	0.00	3,738.63
1DBSE1	PI Sherine Elsawa	UBMCSE	PI Sherine Elsawa	(11,851.67)	(995.54)	38,224.74	0.00	0.00	25,377.53
1DBSF0	PI Serita Frey	UBNRSF	PI Serita Frey	8,677.27	2,733.62	14,100.04	0.00	0.00	25,510.93
1DBSG0	PI Stuart GRANDY	UBNRSG	PI Stuart Grandy	36,917.19	1,794.94	14,559.41	0.00	0.00	53,271.54
1DBSJ0	PI Stephen JONES	UBNRSJ	PI Stephen Jones	0.00	0.00	781.83	0.00	0.00	781.83
1DBSM0	PI Subhash MINOCHA	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
1DBSW0	PI Sarah Walker	UBMCSW	PI Sarah Walker	9,958.72	805.68	28,359.16	0.00	0.00	39,123.56
1DBTD0	PI Thomas DAVIS	UBANTD	PI Tom Davis	0.00	0.00	1,428.00	0.00	0.00	1,428.00
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	1,330.41	0.00	0.00	1,330.41
1DBVJ0	PI Victoria Jeffers	UBMCVJ	PI Victoria Jeffers	(13,817.76)	(2,482.45)	562.93	0.00	0.00	(15,737.28)









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Current Funds				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Instruction</b>									
1DDDM1	PI Dawn Meredith #2	UDPHDM	PI Dawn Meredith	0.00	0.00	1,528.65	0.00	0.00	1,528.65
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	0.00	0.00	1,463.89	0.00	0.00	1,463.89
1DDEB1	PI Erik Berda	UDCHEB	PI Erik B Berda	2,475.16	207.91	0.00	0.00	0.00	2,683.07
1DDED0	PI Eshan Dave	UDCEED	PI Eshan Dave	5,375.22	451.54	2,146.32	0.00	0.00	7,973.08
1DDEL1	PI Elena A. Long	UDPHEL	PI Elena A. Long	0.00	0.00	1,502.36	0.00	0.00	1,502.36
1DDENV	CEPS Environmental Engineering	UDDINT	Dean's Office - CEPS Instruction	0.00	0.00	380.00	0.00	0.00	380.00
1DDES0	PI Edward Song	UDEEES	PI Edward Song	0.00	0.00	11,083.93	0.00	0.00	11,083.93
1DDEV0	PI Elizabeth Varki	UDCSEV	PI Elizabeth Varki	0.00	0.00	0.00	0.00	0.00	0.00
1DDFF0	PI Francois V.O. Foucart	UDPHFF	PI Francois V.O. Foucart	27,680.65	661.75	1,548.00	0.00	0.00	29,890.40
1DDFH0	PI FW Hersman	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00
1DDGCO	PI Gregory Chini	UDMEGC	PI Gregory Chini	0.00	0.00	0.00	0.00	0.00	0.00
1DDGL0	PI Gonghu Li	UDCHGL	PI Gonghu Li	1,960.02	164.64	97.60	0.00	0.00	2,222.26
1DDGM0	PI Glenn Miller	UDCHGM	PI Glenn Miller	0.00	0.00	1.00	0.00	0.00	1.00
1DDGS0	PI Glenn Shwaery	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00
1DDGW0	PI Gary Weisman	UDCHGW	PI Gary Weisman	0.00	0.00	0.00	0.00	0.00	0.00
1DDHV0	PI Harish Vashisth	UDKEHV	PI Harish Vashisth	1,304.57	109.58	5,226.49	0.00	0.00	6,640.64
1DDINT	CEPS Departmental Incentive	UDDINT	Dean's Office - CEPS Instruction	8,235.01	239.09	24,640.33	0.00	0.00	33,114.43
1DDINT	CEPS Departmental Incentive	UDESCI	Earth Sciences	0.00	0.00	856.80	0.00	0.00	856.80
1DDIT0	PI Igor Tsukrov	UDMEIT	PI Igor Tsukrov	0.00	0.00	0.00	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	UDESJB	PI Julia Bryce	0.00	0.00	0.00	0.00	0.00	0.00
1DDJD0	PI John M Davis	UDESJD	PI John Davis	0.00	0.00	0.00	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	UDCEJD	PI Jo Sias	5,268.63	442.58	(766.08)	0.00	0.00	4,945.13
1DDJG3	PI John F. Gibson	UDMAFG	PI John F Gibson	3,039.44	255.32	0.00	0.00	0.00	3,294.76
1DDJH2	PI James Houle	UDCEJH	PI James Houle	8,724.49	732.86	6,446.51	0.00	0.00	15,903.86
1DDJH3	PI Jeffery Halpern	UDKEJH	PI Jeffrey Halpern	4,825.09	310.09	4,147.24	0.00	0.00	9,282.42
1DDJH4	PI Jinjin Ha	UDMEJH	PI Jinjin Ha	5,660.48	475.49	(19.84)	0.00	0.00	6,116.13
1DDJJ3	PI Joel E. Johnson	UDESEJ	PI Joel E. Johnson	0.00	0.00	250.00	0.00	0.00	250.00
1DDJK0	PI James Krzanowski	UDMEJK	PI James Krzanowski	0.00	0.00	0.00	0.00	0.00	0.00
1DDJK1	PI Josph Klewicki	UDMECK	PI Joseph Klewicki	0.00	0.00	0.00	0.00	0.00	0.00
1DDJL2	PI Joseph M. Liccardi	UDESML	PI Joseph M. Liccardi	0.00	0.00	1,338.81	0.00	0.00	1,338.81
1DDJM2	PI James Malley	UDCEJM	PI James Malley	0.00	0.00	1,175.17	0.00	0.00	1,175.17
1DDJP1	PI Joseph C. Poythress	UDMAJP	PI Joseph C. Poythress	18,025.81	1,514.15	0.00	0.00	0.00	19,539.96
1DDJR0	PI John T. Roth	UDMEJR	PI John T. Roth	8,221.48	690.60	0.00	0.00	0.00	8,912.08
1DDJS0	PI Junhao Shen	UDMAJS	PI Junhao Shen	0.00	0.00	0.00	0.00	0.00	0.00
1DDJT1	PI John Tsavalas	UDMSJT	PI John Tsavalas	0.00	0.00	90.70	0.00	0.00	90.70
1DDJZ1	PI Jiadong Zang	UDPHJZ	PI Jiadong Zang	3,300.00	277.20	1,399.00	0.00	0.00	4,976.20
1DDKCO	PI Kent Chamberlin	UDEEKC	PI Kent Chamberlin	0.00	0.00	17.68	0.00	0.00	17.68
1DDKEI	Chemical Engr Internally Designated	UDKE00	Chemical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00
1DDKG2	PI Kai Germaschewski	UDPHKG	PI Kai Germaschewski	0.00	0.00	0.00	0.00	0.00	0.00
1DDKJ0	PI Kyung Jae Jeong	UDKEKJ	PI Kyung Jae Jeong	0.00	0.00	1,670.14	0.00	0.00	1,670.14
1DDKK0	PI Kyle P. Kwiatkowski	UDCEKK	PI Kyle P. Kwiatkowski	0.00	0.00	723.73	0.00	0.00	723.73
1DDKS0	PI Kevin Short	UDMAKS	PI Kevin Short	14,785.94	1,242.02	0.00	0.00	0.00	16,027.96
1DDKS3	PI Karl Slifer	UDPHKS	PI Karl Slifer	0.00	0.00	0.00	0.00	0.00	0.00
1DDKW0	PI Kang Wu	UDKEKW	PI Kang Wu	1,500.06	126.00	2,696.80	0.00	0.00	4,322.86

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DDLD2	PI Laura M. Dietz	UDCSLD	PI Laura M. Dietz	13,335.73	1,120.19	0.00	0.00	0.00	14,455.92
1DDL1	PI Linqing Li	UDKELL	PI Linqing Li	0.00	0.00	14,659.64	0.00	0.00	14,659.64
1DDMB1	PI Margaret Boettcher	UDESMB	PI Margaret Boettcher	0.00	0.00	0.00	0.00	0.00	0.00
1DDMB2	PI Marc Boudreau	UDCHMB	PI Marc Boudreau	13,781.89	263.64	2,187.50	0.00	0.00	16,233.03
1DDMB3	PI Momotaz Begum	UDCSMB	PI Momotaz Begum	0.00	0.00	25.99	0.00	0.00	25.99
1DDMC2	PI Michael R Collins	UDCEMC	PI Michael Collins	208.08	17.48	504.87	0.00	0.00	730.43
1DDMG1	PI Margaret Kayaalp	UDCHMG	PI Margaret Greenslade	0.00	0.00	0.00	0.00	0.00	0.00
1DDMG2	PI Majid Ghayoomi	UDCEMG	PI Majid Ghayoomi	3,278.29	275.39	1,141.26	0.00	0.00	4,694.94
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	1,328.27	0.00	0.00	1,328.27
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	6,157.13	0.00	200.00	0.00	0.00	6,357.13
1DDMS0	PI Marianna Shubov	UDMAMS	PI Marianna Shubov	0.00	0.00	1,154.51	0.00	0.00	1,154.51
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	479.66	0.00	0.00	2,596.62
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	6,370.34	0.00	0.00	6,370.34
1DDNK1	PI Nicholas Kirsch	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	248.00	0.00	0.00	248.00
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	10,566.32	0.00	25,435.94	0.00	0.00	36,002.26
1DDNO1	PI Nathan J. Oldenhuis	UDCHNO	PI Nathan J. Oldenhuis	0.00	0.00	60,403.82	0.00	0.00	60,403.82
1DDNP1	PI Nikhil Padhye	UDMENP	PI Nikhil Padhye	20,771.92	788.98	13,786.62	0.00	0.00	35,347.52
1DDNY0	PI Nan Yi	UDKENY	PI Nan Yi	1,556.27	0.00	514.23	0.00	0.00	2,070.50
1DDOB0	PI Orly Buchbinder	UDMAOB	PI Orly Buchbinder	0.00	0.00	6,214.78	0.00	0.00	6,214.78
1DDOE0	PI Olof Echt	UDPHOE	PI Olof Echt	0.00	0.00	0.00	0.00	0.00	0.00
1DDPB0	PI Per Berglund	UDPHPB	PI Berglund Internally Designated	0.00	0.00	0.00	0.00	0.00	0.00
1DDPHI	Physics Internally Designated	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	UDCEPM	PI Paula J. Mouser	3,324.45	266.07	17,623.32	0.00	0.00	21,213.84
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	UDEEPY	PI Pablo Yoon	0.00	0.00	0.00	0.00	0.00	0.00
1DDQY0	PI Qiaoyan Yu	UDEEQY	PI Qiaoyan 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
1DDRB0	PI Radim Bartos	UDCSRB	PI Radim Bartos	0.00	0.00	0.00	0.00	0.00	0.00
1DDRC2	PI Russell Carr	UDKERC	PI Russell Carr	0.00	0.00	0.00	0.00	0.00	0.00
1DDRC3	PI Rosemary Came	UDESRC	PI Rosemary Came	0.00	0.00	0.00	0.00	0.00	0.00
1DDRH0	PI Robert Henry	UDCERH	PI Robert Henry	0.00	0.00	0.00	0.00	0.00	0.00
1DDRJ0	PI Richard Johnson	UDCHRJ	PI Richard Johnson	2,000.04	168.01	56.06	0.00	0.00	2,224.11
1DDRPO	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	9,526.32	0.00	0.00	0.00	0.00	9,526.32
1DDSF1	PI Shawna Hollen Fischer	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	201.82	0.00	0.00	201.82
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	6,597.94	541.35	4,956.97	0.00	0.00	12,096.26
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	42.52	0.00	0.00	0.00	0.00	42.52

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
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	25,700.33	1,309.61	24,372.63	0.00	0.00	51,382.57
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	420.00	0.00	113.79	0.00	0.00	533.79
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
1DDYK0	PI Young Jo Kim	UDKEYK	PI Young Jo Kim	9,251.63	777.13	2,141.92	0.00	0.00	12,170.68
1DDYL1	PI Yaning Li	UDMEYL	PI Yaning Li	0.00	0.00	0.00	0.00	0.00	0.00
1DE002	Marketing Projects	UEMKTG	Marketing	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
1DE004	Decision Science Entrepreneur Intrn	UEDSCI	Decisions Sciences	2,482.98	955.93	2,300.00	0.00	0.00	5,738.91
1DE357	Gourmet Dinner	UEGD01	Gourmet Dinner Fall 1	0.00	0.00	1,650.11	0.00	0.00	1,650.11
1DE357	Gourmet Dinner	UEGD03	Gourmet Dinner Spring 1	0.00	0.00	0.00	0.00	0.00	0.00
1DE357	Gourmet Dinner	UEHMG1	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1DE700	Venkatachalam Undergrad Resrch Fund	UEDEAN	Dean's Office	1,057.50	88.83	0.00	0.00	0.00	1,146.33
1DEAH1	Ali Jojjat - Internal Support	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DEAS1	Anupama Sukhu - Internal Support	UEHMG1	Hospitality Management	0.00	0.00	893.00	0.00	0.00	893.00
1DEBH1	Internal Support - Brad Herring	UEECON	Economics	11,384.64	956.30	0.00	0.00	0.00	12,340.94
1DEBP1	Bruce Pfeiffer - Internal Support	UEMKBP	Internal Support-Bruce Pfeiffer	0.00	0.00	245.00	0.00	0.00	245.00
1DECB2	Clayton Barrows - Internal Support	UEHMG1	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1DECB2	Clayton Barrows - Internal Support	UEHTCB	PI C Barrows	0.00	0.00	0.00	0.00	0.00	0.00
1DECG1	PI Christopher Glynn	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DEDB1	Danielle Brick - Internal Support	UEMKTG	Marketing	5,123.09	430.35	1,056.23	0.00	0.00	6,609.67
1DEDD1	Devkamel Dutta - Internal Support	UEMNDD	PI Devkamel Dutta	0.00	0.00	0.00	0.00	0.00	0.00
1DEDI1	Daniel Innis - Internal Support	UEHTDI	Innis, Daniel - Internal Support	0.00	0.00	0.00	0.00	0.00	0.00
1DEDO1	Deniz Ozabaci - Internal Support	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1DEEG1	PI Liz Gray	UESBEG	PI - Liz Gray	0.00	0.00	1,709.82	0.00	0.00	1,709.82
1DEEX1	Emily Xu - Internal Support	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1DEEX1	Emily Xu - Internal Support	UEAFEX	PI Emily Xu	0.00	0.00	0.00	0.00	0.00	0.00
1DEEZ1	Ermira Zifla - Internal Support	UEDSCI	Decisions Sciences	8,538.49	717.24	0.00	0.00	0.00	9,255.73
1DEGY1	Goksel Yalcinkaya - Internal Support	UEMKG1	PI Goksel Yalcinkaya	3,583.15	300.99	0.00	0.00	0.00	3,884.14
1DEHL2	Internal Support - Honggi Lee	UEMGMT	Management	11,384.64	956.30	0.00	0.00	0.00	12,340.94
1DEHSP	Hospitality Sponsorship Fund	UEHMG1	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1DEIK1	Inchan Kim - Internal Support	UEDSCI	Decisions Sciences	7,111.14	597.34	0.00	0.00	0.00	7,708.48
1DEJC1	Chen Jianhong - Internal Support	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1DEJC1	Chen Jianhong - Internal Support	UEMNJC	Jianhong, Chen - Internal Support	1,343.19	112.82	0.00	0.00	0.00	1,456.01
1DEJG1	Jennifer Griffith- Internal Support	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1DEJH6	Jaroslav Horvath - Internal Support	UEECON	Economics	1,707.70	143.45	0.00	0.00	0.00	1,851.15
1DEJL2	Jonathan Lee - Internal Support	UEMGMT	Management	0.00	0.00	1,663.00	0.00	0.00	1,663.00
1DEJN2	Jonathan Nash - Internal Support	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1DEJP3	Internal Support - Justin Pomerance	UEMKTG	Marketing	9,676.94	812.85	2,349.05	0.00	0.00	12,838.84
1DEJS1	PI Jeff Sohl	UEDSJS	PI Jeff Sohl	40,000.00	3,360.00	0.00	0.00	0.00	43,360.00
1DEKC2	Karen Conway - Internal Support	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1DEKG1	Kholekile Gwebu - Internal Support	UEDSCI	Decisions Sciences	5,123.09	430.35	0.00	0.00	0.00	5,553.44
1DELB1	Ludwig Bstieler - Internal Support	UEMKLB	PI Ludwig Bstieler	0.00	0.00	0.00	0.00	0.00	0.00
1DELB1	Ludwig Bstieler - Internal Support	UEMKTG	Marketing	6,119.25	514.01	0.00	0.00	0.00	6,633.26
1DELR1	Linda Ragland - Internal Support	UEAFLR	Ragland, Linda - Internal Support	0.00	0.00	0.00	0.00	0.00	0.00
1DELR2	Loris Rubini - Internal Support	UEECON	Economics	1,707.70	143.45	0.00	0.00	0.00	1,851.15

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DEMG1	Michael Goldberg - Internal Support	UEECMG	PI Michael Goldberg	1,525.00	128.10	0.00	0.00	0.00	1,653.10
1DEMH2	Safayat Hossain - Internal Support	UEACFI	Accounting and Finance	8,538.49	717.24	0.00	0.00	0.00	9,255.73
1DEMK1	Michael Kukenberger-Internal Suppor	UEMGMT	Management	5,123.09	430.35	0.00	0.00	0.00	5,553.44
1DEMK1	Michael Kukenberger-Internal Suppor	UEMNMK	Kukenberger, Michael -Internal Supp	68.25	0.00	0.00	0.00	0.00	68.25
1DEMM3	Mihail Miletkov - Internal Support	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1DEMM3	Mihail Miletkov - Internal Support	UEAFMM	Internal Support-Mihail Miletkov	0.00	0.00	0.00	0.00	0.00	0.00
1DEMM4	Melda Matoglu - Internal Support	UEMNMM	PI Michael Merenda	7,111.14	597.34	0.00	0.00	0.00	7,708.48
1DEMO2	Matthew O'Hern - Internal Support	UEMKMO	O'Hern, Matthew - Internal Support	0.00	0.00	0.00	0.00	0.00	0.00
1DENN1	Neil Niman - Internal Support	UEECNN	PI Neil Niman	18,086.75	1,519.29	0.00	0.00	0.00	19,606.04
1DENN1	Neil Niman - Internal Support	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1DENN1	Neil Niman - Internal Support	UEUBIP	Paul College - Business in Practice	0.00	0.00	0.00	0.00	0.00	0.00
1DEPL1	Peter Lane - Internal Support	UEMNPL	PI Peter Lane	0.00	0.00	0.00	0.00	0.00	0.00
1DERC1	Rachel Campagna - Internal Support	UEMNRC	Campagna, Rachel - Internal Support	0.00	0.00	0.00	0.00	0.00	0.00
1DESB1	Stephanie Brockman - Internal Supt	UEECON	Economics	8,538.49	717.24	0.00	0.00	0.00	9,255.73
1DES1	Shuili Du - Internal Support	UEMKSD	Du, Shuili - Internal Support	0.00	0.00	376.00	0.00	0.00	376.00
1DES11	PI Steven Irlbeck	UEACFI	Accounting and Finance	4,269.25	358.61	0.00	0.00	0.00	4,627.86
1DESP1	Internal Support - Svetlana Petrova	UEACFI	Accounting and Finance	8,538.49	717.24	0.00	0.00	0.00	9,255.73
1DESS2	PI Scarlett Song	UEACFI	Accounting and Finance	5,692.34	478.15	0.00	0.00	0.00	6,170.49
1DETA1	Tevfik Aktekin - Internal Support	UEDSTA	Internal Support - Tevfik Aktekin	0.00	0.00	0.00	0.00	0.00	0.00
1DETG1	Thomas Gruen - Internal Support	UEMG1	Internal Support - Thomas Gruen	0.00	0.00	0.00	0.00	0.00	0.00
1DEVK1	Valentini Kalargyrou- Internal Supp	UEHTVK	Kalargyrou, Valentini	0.00	0.00	26.82	0.00	0.00	26.82
1DEVS1	PI Viktoriya Staneva	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1DEXC1	Xiao Chen - Internal Support	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DEYC1	Yunshil Cha - Internal Support	UEACFI	Accounting and Finance	8,538.49	717.24	0.00	0.00	0.00	9,255.73
1DEYG1	Yin Germaschewski- Internal Support	UEECON	Economics	1,707.70	143.45	0.00	0.00	0.00	1,851.15
1DEZH1	Zhaozhao He - Internal Support	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1DF001	Cardiac Rehab	UFKINE	Kinesiology	4,553.85	382.51	10.99	0.00	0.00	4,947.35
1DF002	Outdoor Pursuits	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	UFKINE	Kinesiology	0.00	0.00	85.42	0.00	0.00	85.42
1DF017	Social Work Workshop/Conf	UFSW00	Social Work	0.00	0.00	300.00	0.00	0.00	300.00
1DF017	Social Work Workshop/Conf	UFSWBK	PI BoRin Kim	0.00	0.00	0.00	0.00	0.00	0.00
1DF018	Occupational Therapy Workshop	UFOT00	Occupational Therapy	0.00	0.00	1,460.06	0.00	0.00	1,460.06
1DF019	RMP Workshop/Conference	UFRMP0	Recreation Management & Policy	8,749.05	734.93	3,589.01	0.00	0.00	13,072.99
1DF020	CD Workshop/Conference	UFCOMM	Communication Sciences & Disorders	0.00	0.00	0.00	0.00	0.00	0.00
1DF022	Family Studies Conference/Workshop	UFFS00	Human Development & Family Studies	1,045.36	23.17	150.00	0.00	0.00	1,218.53
1DF023	HMP Workshop/Conferences	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1DF040	CSDC Conferences and Workshops	UFFSCD	Child Study and Development Center	0.00	0.00	(2,375.00)	0.00	0.00	(2,375.00)
1DF058	CoRE Risk & Resiliance	UFHMSA	PI Semra Aytur	0.00	0.00	0.00	0.00	0.00	0.00
1DF059	IWG on New Frontiers of Work	UFDDVS	PI Vidya Sundar	571.00	0.00	540.00	0.00	0.00	1,111.00
1DF060	Effectiveness of Telehealthy FFP	UFOTSS	PI Sarah Smith	3,276.43	554.83	1,125.00	0.00	0.00	4,956.26
1DFAC1	PI Amy Costello	UFDOAC	PI Amy Costello	0.00	0.00	0.00	0.00	0.00	0.00
1DFAH1	PI Andrew Houtenville	UFDDAH	PI Andrew Houtenville	0.00	0.00	1,643.00	0.00	0.00	1,643.00
1DFAO1	PI Alyssa O'Brien	UFNUAO	PI Alyssa O'Brien	0.00	0.00	0.00	0.00	0.00	0.00
1DFAR2	PI Amy Ramage	UFCDAR	PI Amy Ramage	1,710.00	132.31	0.00	0.00	0.00	1,842.31
1DFAT1	PI Anita Tucker	UFSWAT	PI Anita Tucker	0.00	0.00	0.00	0.00	0.00	0.00
1DFAT2	PI Alexa Trolley-Hanson	UFOTAT	PI Alexa Trolley-Hanson	0.00	0.00	0.00	0.00	0.00	0.00
1DFAW1	PI Allison Wilder	UFRMAW	PI Allison Wilder	0.00	0.00	0.00	0.00	0.00	0.00
1DFBB1	PI Brent Bell	UFKIBB	PI Brent Bell	0.00	0.00	437.50	0.00	0.00	437.50
1DFBK1	PI BoRin Kim	UFSWBK	PI BoRin Kim	5,255.00	263.97	570.00	0.00	0.00	6,088.97





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DFRC2	PI Rosemary Caron	UFHMRC	PI Rosemary Caron	0.00	0.00	245.50	0.00	0.00	245.50
1DFSA1	PI Sajay Arthanat	UFOTSA	PI Sajay Arthanat	0.00	0.00	399.00	0.00	0.00	399.00
1DFSA2	PI Semra Aytur	UFHMSA	PI Semra Aytur	0.00	0.00	0.00	0.00	0.00	0.00
1DFSC1	PI Summer Cook	UFKISC	PI Summer Cook	0.00	0.00	0.00	0.00	0.00	0.00
1DFSS1	PI Sarah Smith	UFOTSS	PI Sarah Smith	0.00	0.00	0.00	0.00	0.00	0.00
1DFTN1	PI Tarkington Newman	UFSWTN	PI Tarkington Newman	3,685.38	158.06	467.00	0.00	0.00	4,310.44
1DFTP1	PI Tobey Partch-Davies	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
1DFTW1	PI Therese Willkomm	UFDDTW	PI Therese Willkomm	0.00	0.00	40.97	0.00	0.00	40.97
1DFVS1	PI Vidya Sundar	UFDDVS	PI Vidya Sundar	0.00	0.00	2,460.69	0.00	0.00	2,460.69
1DFWL1	PI Will Lusenhop	UFSWWL	PI Will Lusenhop	0.00	0.00	0.00	0.00	0.00	0.00
1DFZS1	PI Zachary Scola	UFKIZS	PI Zachary Scola	0.00	0.00	0.00	0.00	0.00	0.00
1DGA30	McNair Scholars Program	UGGMCN	McNair Scholars Program	0.00	0.00	1,169.02	0.00	0.00	1,169.02
1DGDM1	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
1DGPUB	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	URCRLM	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	15,143.32	0.00	0.00	15,143.32
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	1,040.66	0.00	0.00	1,040.66
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	556.75	0.00	0.00	556.75
1DZACB	PI Alexandra Contosta	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	649.40	0.00	0.00	649.40
1DZACC	Contosta CSAA Award	UZESAC	PI ALEXANDRA CONTOSTA	6,512.58	2,507.40	0.00	0.00	0.00	9,019.98
1DZACR	CARE Reserve	UZAC00	Center for Acoustics Res. And Educ.	0.00	0.00	2,046.76	0.00	0.00	2,046.76
1DZAGA	PI Antoinette Galvin	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
1DZAKA	PI Amy Keesee	UZSPAK	PI Amy Keesee	17,203.67	644.91	916.03	0.00	0.00	18,764.61
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

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
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	0.00	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	393.85	0.00	0.00	393.85
1DZBDA	PI DAVID BURDICK	UZMSBD	PI DAVID BURDICK	123.50	10.37	2,935.69	0.00	0.00	3,069.56
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	11,506.63	4,421.10	23,976.98	0.00	0.00	39,904.71
1DZCLB	PI Clifford Lopate	UZSPCL	PI Clifford Lopate	21,740.29	8,353.75	67.75	0.00	0.00	30,161.79
1DZCMA	PI Chris Mouikis	UZSPCM	PI Christopher Mouikis	0.00	0.00	978.71	0.00	0.00	978.71
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	1,953.40	72.35	4,274.18	0.00	0.00	6,299.93
1DZCWO	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	360.99	0.00	0.00	360.99
1DZDGA	PI David Justice	UZESDG	PI David Justice	2,659.54	778.90	715.00	0.00	0.00	4,153.44
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	3,101.65	226.54	9,593.40	0.00	0.00	12,921.59
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	30,940.98	1,472.80	6,355.64	0.00	0.00	38,769.42
1DZECEB	PI Erik Chapman	UZMSEC	PI Erik Chapman	0.00	0.00	2,394.33	0.00	0.00	2,394.33
1DZEHA	PI Erick Hobbie	UZESEH	PI Erik Hobbie	0.00	0.00	216.21	0.00	0.00	216.21
1DZEMA	PI Eberhard Mobius	UZSPEM	PI Eberhard Mobius	0.00	0.00	458.90	0.00	0.00	458.90
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	134.44	0.00	0.00	134.44
1DZFKA	PI Fabian Kislak	UZSPFK	PI Fabian Kislak	6,376.34	451.81	3,154.32	0.00	0.00	9,982.47
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	1,295.43	0.00	0.00	1,295.43
1DZHKA	PI Harold Kucharek	UZSPHK	PI Harold Kucharek	0.00	0.00	457.95	0.00	0.00	457.95
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	20,259.69	0.00	0.00	20,259.69
1DZJCB	PI James Connell	UZSPJC	PI James Connell	233.75	0.00	232.06	0.00	0.00	465.81
1DZJDO	PI Jennifer Dijkstra	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00
1DZJDO	PI Jennifer Dijkstra	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
1DZJDC	PI Jack Dibb	UZESJD	PI Jack Dibb	3,316.68	1,276.92	0.00	0.00	0.00	4,593.60
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	4,877.64	0.00	0.00	8,942.81
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	581.17	0.00	0.00	581.17
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	27,270.78	9,054.39	7,504.94	0.00	0.00	43,830.11
1DZJMB	Miksis-Olds CORE IWG	UZMSJM	PI Jennifer Miksis Olds	239.01	92.02	414.85	0.00	0.00	745.88
1DZJPA	PI James Pringle	UZOPJP	PI James Pringle	0.00	0.00	983.96	0.00	0.00	983.96



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DZSOA	PI Scott Olinger	UZESSO	PI Scott Olinger	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	1,487.70	0.00	0.00	1,487.70
1DZTL1	PI Thomas Lippmann	UZOMTL	PI Thomas Lippmann	0.00	0.00	611.92	0.00	0.00	611.92
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	2,289.00	0.00	0.00	2,289.00
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
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	616.00	0.00	0.00	4,240.90
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	53,555.38	20,545.65	0.00	0.00	0.00	74,101.03
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
1GA078	David and Marion Ellis Fund	UADSUS	Sustainability Institute	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	UUFUAI	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	889.90	0.00	0.00	889.90
1GA093	Hamel Center for Undergraduate Rese	UAPROV	Provost Office	48,610.84	16,228.29	0.00	0.00	0.00	64,839.13
1GA093	Hamel Center for Undergraduate Rese	UAREAP	REAP Sudent Support	7,000.00	588.00	17,122.55	0.00	0.00	24,710.55
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

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1GA093	Hamel Center for Undergraduate Rese	UAUGRE	Undergrad Research Opp Program	0.00	0.00	816.15	0.00	0.00	816.15
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	1,851.12	0.00	0.00	1,851.12
1GA162	Cole Neurosci -Behavior Fac. Resrch	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA166	Hamel Ctr Undergrad Research Gifts	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	5,250.00	0.00	0.00	5,250.00
1GA172	Haas Prof-Sustainable Food Systems	UADSUS	Sustainability Institute	24,096.57	2,024.11	1,000.00	0.00	0.00	27,120.68
1GA174	Class of 1962 Student Enrichment	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	1,750.00	0.00	0.00	1,750.00
1GA181	Carsey School for Public Policy	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	UAPROV	Provost Office	94,922.89	36,545.39	0.00	0.00	0.00	131,468.28
1GA198	CarseyFund/Eff.Families&Communities	UACARS	Carsey School	143,473.46	54,851.79	0.00	0.00	0.00	198,325.25
1GA199	Carsey-Misc. Gift Fund	UACARS	Carsey School	16,555.57	5,260.17	189.00	0.00	0.00	22,004.74
1GA216	Financial Innovations Roundtable	UACARS	Carsey School	8,882.43	1,305.66	10,096.42	0.00	0.00	20,284.51
1GA231	Carsey-Social Enterprise Impact Fnd	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	UACARS	Carsey School	3,888.50	225.25	600.99	0.00	0.00	4,714.74
1GA247	Carsey-Sustainable Microfinance &	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA248	STEM - Teachers' Collaborative	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA251	UNH Analytics Program	UAGMSA	Analytics & Data Science	0.00	0.00	0.00	0.00	0.00	0.00
1GA255	HNH - F2S - Beacon Community Fund	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA275	CONNECT Program	UACONN	Connect Program	0.00	0.00	0.00	0.00	0.00	0.00
1GA277	Carsey - Savings Group Research	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA283	Eve & Leo Pierce, Jr. Food Systems	UADSUS	Sustainability Institute	3,911.41	328.55	4,300.00	0.00	0.00	8,539.96
1GA289	Balomenos - Undergraduate Research	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	1,750.00	0.00	0.00	1,750.00
1GA290	Phelan Family Fund	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA294	Changemaker Collaborative	UADCSI	Ctr for Social Innov & Enterprise	53,949.17	13,690.41	17,738.38	0.00	0.00	85,377.96
1GA294	Changemaker Collaborative	UADSUS	Sustainability Institute	(640.55)	(419.92)	0.00	0.00	0.00	(1,060.47)
1GA294	Changemaker Collaborative	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1GA297	Carsey-Leadership Learning Exchange	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA307	3 Minute Thesis Competition	UAGPRG	Graduate School Programming	0.00	0.00	0.00	0.00	0.00	0.00
1GA314	Carsey-Health & Community Developm.	UACARS	Carsey School	21,769.09	7,931.29	0.00	0.00	0.00	29,700.38
1GA406	Meldrum Family Food Systems	UADSUS	Sustainability Institute	6,103.80	512.74	1,225.95	0.00	0.00	7,842.49
1GB037	Oliver J Hubbard Fund	UBANAS	Animal Science	0.00	0.00	48.37	0.00	0.00	48.37
1GB037	Oliver J Hubbard Fund	UBANFS	Agriculture, Nutrition, & Food Systm	300.50	16.72	16,694.61	0.00	0.00	17,011.83
1GB059	Natural Resources Gift Account	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	UBDEAN	Dean's Office - LS & A	23,300.86	8,965.33	3,173.26	0.00	0.00	35,439.45
1GB069	Hubbard Family Endw Chair	UBDHGC	Hubbard Center for Genomic Studies	0.00	0.00	322.14	0.00	0.00	322.14
1GB069	Hubbard Family Endw Chair	UBDINT	Information Technology	0.00	0.00	0.00	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	UBNREN	Natural Resources & The Environment	0.00	0.00	1,750.00	0.00	0.00	1,750.00
1GB090	AS O. Hubbard Scholarship Fund	UBANFS	Agriculture, Nutrition, & Food System	833.83	70.04	0.00	0.00	0.00	903.87

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1GB093	TSAS Horticulture Curr Gifts	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1GB095	TSAS Ecological Garden	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB110	CAMIS Fund	UBMCCM	Camis Ctr Adv Molecular Science	0.00	0.00	0.00	0.00	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	5,250.00	0.00	0.00	5,250.00
1GB170	Young Plant Center Gift Fund	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	0.00	0.00	0.00	0.00
1GB171	Project SMART Gift Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB186	Equine Center Gift Fund	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	4,985.00	0.00	0.00	4,985.00
1GB197	Horticulture Gift Fund	UBANFS	Agriculture, Nutrition, & Food Systm	1,646.91	138.34	0.00	0.00	0.00	1,785.25
1GB200	Development of Instr Materials-Biol	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
1GB201	Carberry '82 Fund- Biological Scien	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB202	Therapeutic Riding Program Gift Fnd	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	2,890.54	0.00	0.00	2,890.54
1GB211	MCBS Gift Fund	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1GB215	Hubbard Perkins Livestock Education	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	0.00	0.00	0.00	0.00
1GB222	Cucurbit Breeding Gift Fund	UBANJL	PI Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00
1GB228	David Burdick's '37 Professorship	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GB233	Biological Sciences Gift Fund	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB235	Vet Tech Program	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1GB242	E Fairchild '37 Professorship	UBBIOL	Biological Sciences	5,566.05	2,138.94	0.00	0.00	0.00	7,694.99
1GB247	EcoQuest	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB258	Merrill UNH Woodlands Stewardship	UBNREN	Natural Resources & The Environment	2,321.87	0.00	0.00	0.00	0.00	2,321.87
1GC030	UNH Seacoast Reads	UCEDUC	Education	1,695.15	21.00	2,789.47	0.00	0.00	4,505.62
1GC033	Psychology Department Gifts	UCPSYC	Psychology	0.00	0.00	2,597.35	0.00	0.00	2,597.35
1GC058	Friends/Performing Arts	UCPAES	UNH Perf Arts Enrichment Series	0.00	0.00	0.00	0.00	0.00	0.00
1GC068	Theater Misc Gifts	UCTHDA	Theatre & Dance	1,726.50	49.14	5,023.07	0.00	0.00	6,798.71
1GC069	Music Misc Gifts	UCMUSI	Music	7,725.00	53.97	12,998.73	0.00	0.00	20,777.70
1GC071	Classics Misc Gifts	UCCLAS	Classics	0.00	0.00	132.10	0.00	0.00	132.10
1GC072	English Misc Gifts	UCENGL	English	275.00	23.10	2,687.50	0.00	0.00	2,985.60
1GC073	Languages, Literature & Culture	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	362.67	0.00	0.00	362.67
1GC075	Philosophy Misc Gifts	UCPHIL	Philosophy	0.00	0.00	0.00	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	UCPOLT	Political Science	0.00	0.00	1,538.67	0.00	0.00	1,538.67
1GC078	Sociology Misc Gifts	UCSOSC	Sociology	0.00	0.00	799.78	0.00	0.00	799.78
1GC080	Spanish Misc Gifts	UCSPAN	Spanish	0.00	0.00	343.85	0.00	0.00	343.85
1GC081	Gifts-geography	UCGEOG	Geography	0.00	0.00	0.00	0.00	0.00	0.00
1GC094	Lucha-Burns Musical Theatre Endowmn	UCTHDA	Theatre & Dance	915.00	76.86	300.00	0.00	0.00	1,291.86
1GC097	Theater Educational Endowment	UCTHDA	Theatre & Dance	0.00	0.00	21.17	0.00	0.00	21.17
1GC099	Humanities Center Gifts	UCHCTR	Center for the Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1GC107	Communications Dept Gifts	UCCMN0	Communication	263.25	22.11	532.37	0.00	0.00	817.73
1GC109	Humanities Program Gifts	UCHUMA	Humanities Program	0.00	0.00	0.00	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	UCHIST	History	0.00	0.00	1,464.51	0.00	0.00	1,464.51
1GC139	Z.dorson Endowed Fund-humaniti	UCHCTR	Center for the Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	UCTHDA	Theatre & Dance	0.00	0.00	2,164.43	0.00	0.00	2,164.43
1GC144	Edmund G Miller Fund-English	UCENGL	English	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1GC151	John C Rouman Classical Lectur	UCCLAS	Classics	1,235.00	33.18	3,462.38	0.00	0.00	4,730.56
1GC151	John C Rouman Classical Lectur	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	4,715.78	0.00	0.00	4,715.78
1GC151	John C Rouman Classical Lectur	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC153	Class of 1958 Music Fund	UCMUSI	Music	0.00	0.00	901.69	0.00	0.00	901.69
1GC158	Terry-Seiler-Verrette Fund	UCMUSI	Music	3,200.00	268.80	5,244.00	0.00	0.00	8,712.80
1GC158	Terry-Seiler-Verrette Fund	UCTJAZ	Traditional Jazz Program	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>Instruction</b>									
1GC162	Leland Fund for Performing Art	UCCELB	Celebrity Series	0.00	0.00	0.00	0.00	0.00	0.00
1GC162	Leland Fund for Performing Art	UCPAES	UNH Perf Arts Enrichment Series	0.00	0.00	0.00	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	UCPSYC	Psychology	0.00	0.00	98.15	0.00	0.00	98.15
1GC172	Cleveland Howard Choral Music	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC177	Endowed Fund for Holocaust Educatio	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC179	Paul Chair in Psychology	UCPSYC	Psychology	34,507.62	13,285.44	0.00	0.00	0.00	47,793.06
1GC189	William Wallace Memorial Fund	UCGEOG	Geography	0.00	0.00	0.00	0.00	0.00	0.00
1GC200	Project Search	UCEDUC	Education	2,252.75	0.00	2,691.36	0.00	0.00	4,944.11
1GC208	Summer Youth Music School Gifts	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1GC208	Summer Youth Music School Gifts	UCSYMS	Summer Youth Music School	0.00	0.00	0.00	0.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	UCEDUC	Education	3,659.00	54.09	958.00	0.00	0.00	4,671.09
1GC215	Mock Trial Program Gift Fund	UCJUST	Justice Studies Program	0.00	0.00	0.00	0.00	0.00	0.00
1GC221	Hayes Professorship	UCHCTR	Center for the Humanities	11,369.50	787.46	14,612.21	0.00	0.00	26,769.17
1GC221	Hayes Professorship	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	UCTHTR	University Theatre	0.00	0.00	0.00	0.00	0.00	0.00
1GC230	Angelo Kontarini History Fund	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC243	RGSCP Fund	UCCLHU	Classics, Humanities & Ital Studies	57,409.84	19,720.57	5,169.12	0.00	0.00	82,299.53
1GC243	RGSCP Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC244	Peters Professorship in Education	UCDEAN	Dean's Office - Liberal Arts	2,039.34	171.30	0.00	0.00	0.00	2,210.64
1GC244	Peters Professorship in Education	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GC255	Prof Donald Steele Music Research	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC258	Italian Studies Gift Fund	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	0.00	0.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	UCDEAN	Dean's Office - Liberal Arts	3,068.00	0.00	0.00	0.00	0.00	3,068.00
1GC259	Patricia Power MFA Writing Program	UCENGL	English	150.00	12.60	3,177.44	0.00	0.00	3,340.04
1GC261	UNH Community Literacy Center	UCEDUC	Education	41,182.11	12,458.33	123.07	0.00	0.00	53,763.51
1GC264	Davis '64 Fund for Science History	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC271	Arlene Kies Enrichment for Piano	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC274	Justice Studies Program	UCJUST	Justice Studies Program	726.88	0.00	2,969.00	0.00	0.00	3,695.88
1GC283	Duane & Joan Whittier Music Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC285	Woodward Internship Opportunity	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC290	Center on Inclusive Education	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GD030	CEPS TECH Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	2,462.34	0.00	0.00	2,462.34
1GD039	Earth Sciences Gift Account	UDESCI	Earth Sciences	0.00	0.00	1,491.47	0.00	0.00	1,491.47
1GD042	Chemical Engineering Gifts	UDKE00	Chemical Engineering	13,605.05	1,142.90	482.33	0.00	0.00	15,230.28
1GD045	Civil Eng Gift Acct	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD049	Electrical Engineering Gifts	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	7,340.33	0.00	0.00	7,340.33
1GD070	R Davison Professorship	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD072	Waite Professorship	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD077	Math Misc Gifts	UDMATH	Mathematics & Statistics	350.00	0.00	0.00	0.00	0.00	350.00
1GD078	Physics and Astronomy Gift Fund	UDPHYS	Physics	0.00	0.00	439.99	0.00	0.00	439.99
1GD102	Me Moon Buggy Team	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	UDCHEM	Chemistry	0.00	0.00	2,476.48	0.00	0.00	2,476.48
1GD141	Endowed Fund for Mech Engineering	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD145	Craig West Undergrad. Prof. Dev.	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD146	Chemistry Department Misc Gifts	UDCHEM	Chemistry	37,314.90	3,134.49	111.48	0.00	0.00	40,560.87

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1GD150	ENE Undergraduate Degree Program	UDDINT	Dean's Office - CEPS Instruction	0.00	0.00	32.90	0.00	0.00	32.90
1GD195	Karen Von Damm Student Research Frnd	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD209	Tech Camp Gift Fund	UDDEAN	Dean's Office - CEPS	3,083.45	259.01	4,506.69	0.00	0.00	7,849.15
1GD209	Tech Camp Gift Fund	UDTCEN	Tech Camp Engineeristas	0.00	0.00	0.00	0.00	0.00	0.00
1GD209	Tech Camp Gift Fund	UDTCTL	Tech Camp Techleaders	0.00	0.00	0.00	0.00	0.00	0.00
1GD209	Tech Camp Gift Fund	UDTCTT	Tech Camp Techsplorers & Techventure	0.00	0.00	0.00	0.00	0.00	0.00
1GD209	Tech Camp Gift Fund	UDTCTV	Tech Camp Techventures	0.00	0.00	0.00	0.00	0.00	0.00
1GD216	Geochemistry Lab	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD261	Civil & Env Eng - Student Projects	UDCE00	Civil and Environmental Engineering	2,100.00	176.40	3,743.32	0.00	0.00	6,019.72
1GD262	Dinah Whipple STEAM Academy	UDDEAN	Dean's Office - CEPS	5,908.02	496.27	1,518.16	0.00	0.00	7,922.45
1GE003	James R Carter Professorship	UEDEAN	Dean's Office	23,089.41	6,805.62	0.00	0.00	0.00	29,895.03
1GE003	James R Carter Professorship	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE009	PAUL - Hospitality Mgmt Program	UEHMG	Hospitality Management	120.00	0.00	0.00	0.00	0.00	120.00
1GE010	Paul College of Business & Econ.	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
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	4,866.01	408.69	0.00	0.00	0.00	5,274.70
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	32,530.50	12,524.22	0.00	0.00	0.00	45,054.72
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	4,866.01	408.69	0.00	0.00	0.00	5,274.70
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	109,499.12	22,674.65	116,503.15	0.00	0.00	248,676.92
1GE099	Paul Fund for Innovation	UEDSCI	Decisions Sciences	44,038.42	16,954.78	0.00	0.00	0.00	60,993.20
1GE099	Paul Fund for Innovation	UEMGMT	Management	38,100.00	14,668.50	0.00	0.00	0.00	52,768.50
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	1,749.29	0.00	0.00	1,749.29
1GF006	Occupational Therapy Gifts	UFOT00	Occupational Therapy	0.00	0.00	33,513.70	0.00	0.00	33,513.70
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



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1GF060	Health Mgmt & Policy Gift Fund	UFHMP0	Health Management & Policy	0.00	0.00	121.00	0.00	0.00	121.00
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	970.00	0.00	0.00	0.00	0.00	970.00
1GF110	Outdoor Behavioral Health	UFKINE	Kinesiology	0.00	0.00	372.78	0.00	0.00	372.78
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	300.00	25.20	48,156.49	0.00	0.00	48,481.69
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	49,546.19	19,075.29	3,786.69	0.00	0.00	72,408.17
1GX010	NH 4-H Fdn & 4-H Youth Development	UXFHYD	4-H Youth Development	0.00	0.00	45.00	0.00	0.00	45.00
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	3,349.20	200.84	10,335.99	0.00	0.00	13,886.03
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	2,590.37	0.00	0.00	6,384.49
1GZH53	MARINE PROGRAM	UZMSAD	SMSOE Administration	28,548.94	10,991.31	0.00	0.00	0.00	39,540.25
1U0ADJ	UNH Unrestricted Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(216,546.43)	0.00	0.00	(216,546.43)
1UA000	Acad Affairs Educational & General	UAAIRR	Air Force ROTC	20,072.35	7,609.33	4,000.41	0.00	0.00	31,682.09
1UA000	Acad Affairs Educational & General	UAARMR	Army ROTC	0.00	0.00	5,709.86	0.00	0.00	5,709.86
1UA000	Acad Affairs Educational & General	UACARS	Carsey School	253,447.13	68,298.48	6,816.45	0.00	0.00	328,562.06
1UA000	Acad Affairs Educational & General	UADCSI	Ctr for Social Innov & Enterprise	4,914.33	2,100.90	230.96	0.00	0.00	7,246.19
1UA000	Acad Affairs Educational & General	UADISC	Discovery Program	25,888.44	9,967.08	545.04	0.00	0.00	36,400.56
1UA000	Acad Affairs Educational & General	UAGGEO	Geospatial Science	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGINS	Dean's Office Instructional	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGMDP	Development Policy and Practice	(754.39)	(290.44)	0.00	0.00	0.00	(1,044.83)
1UA000	Acad Affairs Educational & General	UAGMPA	Masters in Public Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGMPP	Masters in Public Policy	(1,262.17)	(485.93)	(761.42)	0.00	0.00	(2,509.52)
1UA000	Acad Affairs Educational & General	UAGMSA	Analytics & Data Science	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGNRE	Natural Resources Program	15,821.94	435.01	1,475.00	0.00	0.00	17,731.95
1UA000	Acad Affairs Educational & General	UAHONP	Honors Program	110,481.31	40,870.11	2,256.24	0.00	0.00	153,607.66
1UA000	Acad Affairs Educational & General	UASTEX	Study Away USA	32,665.06	12,576.01	0.00	0.00	0.00	45,241.07
1UA000	Acad Affairs Educational & General	UAUGRE	Undergrad Research Opp Program	49,890.18	14,265.91	0.00	0.00	0.00	64,156.09
1UB000	COLSA General Fund	UAGNRE	Natural Resources Program	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBANAS	Animal Science	0.00	0.00	9,821.71	0.00	0.00	9,821.71
1UB000	COLSA General Fund	UBANDP	Dietetic Program	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBANEQ	Equine	0.00	0.00	858.73	0.00	0.00	858.73
1UB000	COLSA General Fund	UBANFS	Agriculture, Nutrition, & Food System	1,453,657.89	455,983.69	31,254.36	0.00	0.00	1,940,895.94
1UB000	COLSA General Fund	UBANNU	Nutrition	0.00	0.00	27,100.16	0.00	0.00	27,100.16
1UB000	COLSA General Fund	UBANSF	Sustainable Food	0.00	0.00	2,424.88	0.00	0.00	2,424.88
1UB000	COLSA General Fund	UBBIBI	Biology Core Courses	0.00	0.00	1,154.12	0.00	0.00	1,154.12
1UB000	COLSA General Fund	UBBIME	Marine, Estuarine	0.00	0.00	3,190.15	0.00	0.00	3,190.15
1UB000	COLSA General Fund	UBBIOL	Biological Sciences	1,034,047.58	291,737.69	57,081.27	0.00	0.00	1,382,866.54
1UB000	COLSA General Fund	UBBIZO	Zoology	0.00	0.00	2,128.42	0.00	0.00	2,128.42
1UB000	COLSA General Fund	UBDCOM	COLSA Communications	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBMCBC	Biochem, Molecular & Cellular Biolog	810.00	0.00	39,385.22	0.00	0.00	40,195.22
1UB000	COLSA General Fund	UBMCBS	Molecular, Cellular, & Biomedical	1,757,108.61	490,877.40	20,675.32	0.00	0.00	2,268,661.33
1UB000	COLSA General Fund	UBMCDP	Dietetics Program	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBMCGE	Genetics	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBMCML	Biomedical Science	333.71	0.00	26,021.31	0.00	0.00	26,355.02





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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	UEACFI	Accounting and Finance	1,787,492.64	660,788.01	118,036.29	0.00	0.00	2,566,316.94
1UE000	PAUL Education and General	UEACFX	ACFI Dept Budget	1,284.89	61.32	12,638.02	0.00	0.00	13,984.23
1UE000	PAUL Education and General	UECOMM	Communications Department	65,878.12	24,340.93	27,019.36	0.00	0.00	117,238.41
1UE000	PAUL Education and General	UEDINT	Instructional	21,201.94	956.98	4,350.15	0.00	0.00	26,509.07
1UE000	PAUL Education and General	UEDSCI	Decisions Sciences	1,191,340.56	428,342.25	5,984.64	0.00	0.00	1,625,667.45
1UE000	PAUL Education and General	UEDSCX	Dec Sci Dept Budget	4,553.88	382.50	1,163.61	0.00	0.00	6,099.99
1UE000	PAUL Education and General	UEECNX	Econ Dept Budget	8,952.20	752.01	8,722.62	0.00	0.00	18,426.83
1UE000	PAUL Education and General	UEECOG	HMGTO ECG Program	42,974.80	16,063.68	663.91	0.00	0.00	59,702.39
1UE000	PAUL Education and General	UEECON	Economics	1,279,638.32	420,072.23	3,250.66	0.00	0.00	1,702,961.21
1UE000	PAUL Education and General	UEECPD	PhD in Economics	28,222.85	481.60	0.00	0.00	0.00	28,704.45
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	8,632.32	1,881.84	15,800.35	0.00	0.00	26,314.51
1UE000	PAUL Education and General	UEFMBA	Full Time MBA Program	30,753.38	2,583.31	5,027.42	0.00	0.00	38,364.11
1UE000	PAUL Education and General	UEGRDP	Graduate and Executive Programs	178,941.54	67,454.73	7,987.73	0.00	0.00	254,384.00
1UE000	PAUL Education and General	UEHMV	Hospitality Events	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEHMGTO	Hospitality Management	342,141.99	128,419.32	18,158.94	0.00	0.00	488,720.25
1UE000	PAUL Education and General	UEHMTX	Hosp Mgmt Dept Budget	0.00	0.00	727.94	0.00	0.00	727.94
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	1,303,004.45	485,394.09	5,010.49	0.00	0.00	1,793,409.03
1UE000	PAUL Education and General	UEMKTG	Marketing	990,454.06	353,109.54	9,233.91	0.00	0.00	1,352,797.51
1UE000	PAUL Education and General	UEMKTX	Mktg Dept Budget	7,969.43	669.48	2,803.67	0.00	0.00	11,442.58
1UE000	PAUL Education and General	UEMMTX	Mgmt Dept Budget	0.00	0.00	6,449.93	0.00	0.00	6,449.93
1UE000	PAUL Education and General	UEMSAC	Master of Science in Accounting	17,360.00	1,458.24	531.25	0.00	0.00	19,349.49
1UE000	PAUL Education and General	UEMSBA	MS in Business Analytics	5,360.00	450.24	61,970.84	2,881.66	0.00	70,662.74
1UE000	PAUL Education and General	UEMSFI	MS in Finance	17,270.83	1,450.75	0.00	0.00	0.00	18,721.58
1UE000	PAUL Education and General	UEOMBA	Online MBA Program	98,647.91	8,286.49	675.00	0.00	0.00	107,609.40
1UE000	PAUL Education and General	UEPMBA	Part-time MBA Program Durham	12,206.57	1,025.34	0.00	0.00	0.00	13,231.91
1UE000	PAUL Education and General	UEUBIP	Paul College - Business in Practice	170,677.31	23,262.37	3,901.92	0.00	0.00	197,841.60
1UE001	PAUL E&G - CPS	UEGMBA	Part-Time MBA Program Manchester	6,256.57	525.54	0.00	0.00	0.00	6,782.11
1UEPPD	PAUL General Prepaid	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEDINT	Instructional	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFCOMM	Communication Sciences & Disorders	607,293.61	189,069.80	27,225.63	0.00	0.00	823,589.04
1UF000	HHS Educational and General	UFDINT	Dean's Office Instructional Costs	171,568.53	14,411.82	0.00	0.00	0.00	185,980.35
1UF000	HHS Educational and General	UFFS00	Human Development & Family Studies	421,847.30	126,719.11	17,547.51	0.00	0.00	566,113.92
1UF000	HHS Educational and General	UFFSCD	Child Study and Development Center	424,105.77	147,099.86	9,630.10	0.00	0.00	580,835.73
1UF000	HHS Educational and General	UFFSCF	Child Family Study	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFFSKK	PI Kerry Kazura	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFHMPO	Health Management & Policy	478,646.82	159,056.32	26,081.55	0.00	0.00	663,784.69
1UF000	HHS Educational and General	UFKINE	Kinesiology	947,082.14	317,297.18	30,025.75	0.00	0.00	1,294,405.07
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	1,600,965.04	469,022.20	716,144.31	0.00	0.00	2,786,131.55
1UF000	HHS Educational and General	UFOT00	Occupational Therapy	623,090.77	202,539.24	40,768.84	0.00	0.00	866,398.85
1UF000	HHS Educational and General	UFRMP0	Recreation Management & Policy	749,037.90	236,021.15	30,242.35	0.00	0.00	1,015,301.40
1UF000	HHS Educational and General	UFSW00	Social Work	1,136,767.62	342,475.78	47,014.90	0.00	0.00	1,526,258.30







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total	
<b>Current Funds</b>										
<b>Research &amp; Sponsored Programs</b>										
111E03	Does Low pH Impact Lobsters	UBBIWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111E06	Genome Seq: Mya Arenaria	UBMCMA	PI Matthew MacManes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111E07	Double-Net Pen Raft	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111E10	Fishermen at Shoals Marine Lab	UXNTEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111E12	Fishermen at Shoals Marine Lab	UXNTEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111E13	Snail Threat to Marsh Plants	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111E14	TS Sensor	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	UZCCOM	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	UZOM00	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	UZOMBC	PI Brian Calder	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	UZOMLM	PI Larry Mayer	97,817.36	14,987.59	465,460.27	0.00	0.00	578,265.22	
111E16	Continuation of NOAA JHC	UZOMTL	PI Thomas Lippmann	0.00	0.00	0.00	0.00	0.00	0.00	
111E17	Continuation of NOAA JHC-Off	UZOMLM	PI Larry Mayer	10,067.15	3,785.25	8,158.02	0.00	0.00	22,010.42	
111E18	SG Aquaculture-Tech Transfer	UZMSCM	Coastal Marine Lab	0.00	0.00	0.00	0.00	0.00	0.00	
111E18	SG Aquaculture-Tech Transfer	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00	
111E22	Discard Mortality in the Gulf	UXNTEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00	
111E23	Program Management	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00	
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	CRRRC Admin	UDCENK	PI Nancy Kinner	157,981.45	28,828.10	207,637.43	0.00	0.00	394,446.98	
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	CRRRC Subcontracts	UDCENK	PI Nancy Kinner	0.00	0.00	2,814.23	0.00	0.00	2,814.23	
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	23,378.73	6,332.42	9,837.24	0.00	0.00	39,548.39	
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	4,726.56	0.00	0.00	10,254.54	







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
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	35,669.07	1,935.44	22,637.59	0.00	0.00	60,242.10
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	67,334.92	13,593.80	53,396.00	0.00	0.00	134,324.72
112206	Temporal Changes Seafloor	UZOMAL	PI Anthony Lyons	27,486.91	8,761.76	20,178.54	0.00	0.00	56,427.21
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 Mcconnell	182.84	68.75	53,611.14	0.00	0.00	53,862.73
112211	Multi-Look SAS Techniques	UZOMAL	PI Anthony Lyons	21,967.01	8,259.60	15,264.43	0.00	0.00	45,491.04
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	27,052.78	0.00	20,919.41	0.00	0.00	47,972.19
112214	AEON in the NW Atlantic	UZACJM	PI Jennifer Miksis-Olds	39,682.60	9,058.63	381,229.59	0.00	0.00	429,970.82
112215	Application of EMD detection	UDEENK	PI Nicholas Kirsch	47,651.61	6,484.25	134,224.79	0.00	0.00	188,360.65
112216	Acoustic Scattering from Biolo	UZACAL	PI Anthony Lyons	22,533.24	6,270.18	14,545.76	0.00	0.00	43,349.18
112217	SeaBASS 2020	UZACJM	PI Jennifer Miksis-Olds	5,843.70	2,197.20	4,704.10	0.00	0.00	12,745.00
112218	Social Media Comprehension	UCPYLA	PI Laura Allen	3,777.93	298.44	87,046.46	0.00	0.00	91,122.83
112219	UNH GenCyber Camp	UDCSKG	PI Kenneth M. Graf	26,536.65	2,096.40	25,246.59	0.00	0.00	53,879.64
112220	Cold Region Sic and Tech.	UZESJJ	PI Jennifer Jacobs	67,263.95	7,803.32	86,712.77	0.00	0.00	161,780.04
112221	CLIN 0002	UZSPMM	PI Mark Mcconnell	49,140.41	14,455.39	66,290.29	0.00	0.00	129,886.09
112222	Leitzel Center - Nickerson	UJALCLN	PI Laura Nickerson	3,061.76	1,151.21	1,482.97	0.00	0.00	5,695.94
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	10,043.28	0.00	6,620.32	0.00	0.00	16,663.60
112227	Radio Interferometer For Thund	UZSPLN	PI Ningyu Liu	207.74	78.12	32,368.53	0.00	0.00	32,654.39
112228	0002 Goal 1 Task A-01-24-23	UZESJJ	PI Jennifer Jacobs	7,566.66	2,845.05	5,257.93	0.00	0.00	15,669.64
112229	0003 Goal II:2 Task A 1-24-23	UZESJJ	PI Jennifer Jacobs	10,087.77	3,792.98	7,009.77	0.00	0.00	20,890.52
112231	Measuring and Modeling Interna	UZOMAL	PI Anthony Lyons	0.00	0.00	0.00	0.00	0.00	0.00
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	WRRRC 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	WRRRC 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	68,484.11	18,583.25	137,329.84	0.00	0.00	224,397.20
115132	ADEON	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
115135	WRRRC Administration YR2	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115136	WRRRC 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	WRRRC 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

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
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	WRRRC Administration Yr3	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115147	WRRRC Info Transfer Yr3	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115148	WRRRC 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	WRRRC Administration Yr 4	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115154	WRRRC Info Transfer Yr 4	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115155	WRRRC Micropollutant Yr 4	UDCEJL	PI Jenna Luek	0.00	0.00	0.00	0.00	0.00	0.00
115155	WRRRC Micropollutant Yr 4	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
115156	WRRRC 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	WRRRC Administration Yr 5	UBNRWM	PI William Mcdowell	7,115.18	1,572.98	0.00	0.00	0.00	8,688.16
115160	WRRRC Info Transfer Yr 5	UBNRWM	PI William Mcdowell	7,762.48	1,786.35	0.00	0.00	0.00	9,548.83
115161	WRRRC Invasive Species Yr 5	UDCEAW	PI Alison Watts	750.00	0.00	1,003.66	0.00	0.00	1,753.66
115162	WRRRC Real Time Monitoring Yr 5	UBNRWM	PI William Mcdowell	636.29	254.64	83.61	0.00	0.00	974.54
115163	WRRRC Water Quality Yr 5	UBNRWM	PI William Mcdowell	(664.46)	(279.87)	0.00	0.00	0.00	(944.33)
115164	Netwinged and Deatwatch Beetle	UBBIDC	PI Don Chandler	0.00	0.00	0.00	0.00	0.00	0.00
115165	Clean Air Act Effectiveness 3	UBNRWM	PI William Mcdowell	289.38	126.71	807.17	0.00	0.00	1,223.26
115166	Harmful Algal Blooms-A.Watts	UDCEAW	PI Alison Watts	709.47	266.76	2,099.29	0.00	0.00	3,075.52
115167	Perennial Pepperweed Partnersh	UXNTMC	PI Malin Clyde	12,175.27	3,662.19	4,162.30	0.00	0.00	19,999.76
115168	NSF- ICF- Science Management O	UZESMT	PI Mark Twickler	10,970.90	2,460.13	6,782.65	0.00	0.00	20,213.68
115169	Assessing Effectiveness of Run	UZMSBD	PI DAVID BURDICK	25,880.31	1,984.16	7,181.89	0.00	0.00	35,046.36
115170	Clear Air Act Effectiveness 4	UBNRWM	PI William Mcdowell	39,648.86	9,719.80	46,771.36	0.00	0.00	96,140.02
115171	New England Cottontail Monitor	UBNRKA	PI Adrienne Kovach	5,971.94	456.38	4,514.89	0.00	0.00	10,943.21
115172	NH Water Resources Research Ce	UBNRWM	PI William Mcdowell	1,676.94	630.66	0.00	0.00	0.00	2,307.60
115173	McD Info Transfer	UBNRWM	PI William Mcdowell	1,315.97	494.83	0.00	0.00	0.00	1,810.80
115174	McD Water Quality	UBNRWM	PI William Mcdowell	3,657.76	1,352.16	598.40	0.00	0.00	5,608.32
115175	Ashcraft	UBNRCA	PI Catherine Ashcraft	0.00	0.00	0.00	0.00	0.00	0.00
115176	Lightbody	UDESAL	PI Anne Lightbody	0.00	0.00	0.00	0.00	0.00	0.00
115177	McD Sensors	UBNRWM	PI William Mcdowell	1,076.63	393.26	145.30	0.00	0.00	1,615.19
116119	OVW Technical Assistance	UCEVWC	Ending Violence/Women on Campus	0.00	0.00	0.00	0.00	0.00	0.00
116119	OVW Technical Assistance	UCWSJS	PI Jane Stapleton	0.00	0.00	0.00	0.00	0.00	0.00
116120	Transitional Living Facility	UCPYKE	PI Katie Edwards	0.00	0.00	9,091.95	0.00	0.00	9,091.95
116121	Hate Crime Investigations	UCFRLJ	PI Lisa Jones	75,090.60	12,999.90	94,546.17	0.00	0.00	182,636.67
116122	Investigating Child Pornography	UCFRKL	PI Kimberly Lema	4,061.45	1,366.65	2,741.19	0.00	0.00	8,169.29
116123	National Survey of Internet &	UCFRKL	PI Kimberly Lema	7,443.85	565.57	9,694.45	0.00	0.00	17,703.87
116124	Trends and New Directions	UCFRKL	PI Kimberly Lema	20,883.44	1,649.88	17,058.54	0.00	0.00	39,591.86
116125	Improving Outcomes for Domesti	UCFRLJ	PI Lisa Jones	4,894.61	384.32	2,665.85	0.00	0.00	7,944.78
116126	Victims of Technology- Facilit	UCFRDF	PI David Finkelhor	6,055.80	1,042.03	125,790.43	0.00	0.00	132,888.26
117001	OSHA Train-the-Trainer for You	UFDDST	PI Mary St. Jacques	12,440.00	4,677.41	8,705.70	0.00	0.00	25,823.11
117002	OSHA Capacity Building	UFDDST	PI Mary St. Jacques	0.00	0.00	0.00	0.00	0.00	0.00
11AG03	Ovarian Vascular Network 2018	UBMCPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00
11AI04	Building-Maint Ovarian NetworK 2020	UBMCPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00
11AJ04	BuildingMaintaining Ovarian 2021	UBMCPT	PI Paul Tsang	0.00	0.00	3,440.81	0.00	0.00	3,440.81





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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	UBAEHA	Hatch Administration	0.00	0.00	18,613.50	0.00	0.00	18,613.50
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
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	14,223.76	0.00	0.00	14,863.78
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	5,312.34	0.00	0.00	5,312.34
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	UBNRSF	PI Serita Frey	2,524.81	0.00	3,218.60	42.96	0.00	5,786.37
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	10,942.43	0.00	751.24	0.00	0.00	11,693.67
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	7,450.37	0.00	0.00	11,484.44
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	14,962.90	0.00	0.00	14,962.90
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	UBNRSJ	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	17,631.91	0.00	0.00	30,248.74
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







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<b>Current Funds</b>									
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11RH26	Weight Related Factors 2019	UBANJM	PI Jesse Morrell	0.00	0.00	0.00	0.00	0.00	0.00
11RH27	Bee Health 2019	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11RH27	Bee Health 2019	UBBICN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	UBDEKJ	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
11RH31	Influence of Ovary Uterus &Emb 2019	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RH31	Influence of Ovary Uterus &Emb 2019	UBMCPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00
11RH32	Harnessing Chemical Ecology 2019	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RH32	Harnessing Chemical Ecology 2019	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11RH32	Harnessing Chemical Ecology 2019	UBNRSA	PI Shadi Atallah	0.00	0.00	0.00	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	UBANIH	PI Iago Hale	0.00	0.00	0.00	0.00	0.00	0.00
11RH34	Enhancing Rural Economic Opp 2019	UBNRJM	PI John M Halstead	0.00	0.00	0.00	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	UBANAP	PI Anissa Poleatewich	0.00	0.00	0.00	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	UBANPE	PI Pete Erickson	0.00	0.00	0.00	0.00	0.00	0.00
11RH38	Conservation and Utilization 2019	UBANJL	PI Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00
11RI00	Hatch Regional Administration 2020	UBAEHR	Hatch Regional Administration	0.00	0.00	0.00	0.00	0.00	0.00
11RI00	Hatch Regional Administration 2020	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11RI26	Weight Related Factors 2020	UBANJM	PI Jesse Morrell	0.00	0.00	0.00	0.00	0.00	0.00
11RI30	Demographic Change Rural US 2020	UBDEKJ	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
11RI31	Influence of Ovary Uterus &Emb 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RI31	Influence of Ovary Uterus &Emb 2020	UBMCPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00
11RI32	Harnessing Chemical Ecology 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RI32	Harnessing Chemical Ecology 2020	UBNRSA	PI Shadi Atallah	0.00	0.00	0.00	0.00	0.00	0.00
11RI33	Conservation and Utilization 2020	UBANIH	PI Iago Hale	0.00	0.00	0.00	0.00	0.00	0.00
11RI34	Enhancing Rural Economic Opp 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RI34	Enhancing Rural Economic Opp 2020	UBNRJM	PI John M Halstead	0.00	0.00	0.00	0.00	0.00	0.00
11RI35	Using metagenomics dairy cows 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RI35	Using metagenomics dairy cows 2020	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11RI35	Using metagenomics dairy cows 2020	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
11RI36	Managing Plant Microbe Interac 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RI36	Managing Plant Microbe Interac 2020	UBANAP	PI Anissa Poleatewich	0.00	0.00	0.00	0.00	0.00	0.00
11RI37	Management Systems to Improve 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RI37	Management Systems to Improve 2020	UBANPE	PI Pete Erickson	0.00	0.00	0.00	0.00	0.00	0.00
11RI38	Conservation and Utilization 2020	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11RI38	Conservation and Utilization 2020	UBANJL	PI Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00
11RI39	Antimicrobial Resistance 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RI39	Antimicrobial Resistance 2020	UBMCCA	PI Cheryl Andam	0.00	0.00	0.00	0.00	0.00	0.00
11RI40	NRSP3: NADP 2020	UBNRAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
11RJ00	Hatch Regional Admin 2021	UBAEHR	Hatch Regional Administration	0.00	0.00	1,537.39	0.00	0.00	1,537.39
11RJ00	Hatch Regional Admin 2021	UBAESP	AES Administration - Payroll	15,847.23	0.00	0.00	0.00	0.00	15,847.23
11RJ26	Weight Related Factors 2021	UBANJM	PI Jesse Morrell	9,445.16	0.00	347.39	0.00	0.00	9,792.55
11RJ26	Weight Related Factors 2021	UBANNU	Nutrition	0.00	0.00	(200.00)	0.00	0.00	(200.00)
11RJ30	Demographic Change in Rural US 2021	UBDEKJ	PI Kenneth Johnson	3,657.61	0.00	2,368.34	0.00	0.00	6,025.95
11RJ31	Influence of Ovary Uterus &Emb2021	UBMCPT	PI Paul Tsang	0.00	0.00	6,687.73	0.00	0.00	6,687.73
11RJ33	Conservation and Utilization 2021	UBANIH	PI Iago Hale	10,829.00	0.00	17,026.00	0.00	0.00	27,855.00





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11X719	CE&D Program Personnel	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X720	CE&D Program Support	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X721	Belknap County	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
11X722	Carroll County	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
11X723	Cheshire County	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
11X724	Coos County	UXCOOS	Coos County	0.00	0.00	0.00	0.00	0.00	0.00
11X725	Grafton County	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X725	Grafton County	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
11X726	Hillsborough County	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
11X727	Merrimack County	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
11X728	Rockingham County	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
11X730	Sullivan County	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00
11X732	SL Renewable Resources	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X733	SL Administration	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X734	SL ITDE	UXTECH	Technology Office	0.00	0.00	0.00	0.00	0.00	0.00
11X735	SL Multi-State Programs	UXDSPG	Multi State Programs	0.00	0.00	0.00	0.00	0.00	0.00
11X736	Natural Resources PTL	UXNRPL	Natural Resources PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X737	Natural Resources Personnel	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
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	161,264.83	0.00	1,965.62	0.00	0.00	163,230.45
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	2,624.96	0.00	0.00	2,624.96
11X763	Natural Resources Personnel	UXSLNT	Natural Resources	131,069.21	0.00	0.00	0.00	0.00	131,069.21
11X764	Natural Resources Program Support	UXSLNT	Natural Resources	1,927.86	0.00	8,522.03	0.00	0.00	10,449.89
11X765	Food & Agriculture PTL	UXSLFD	Food and Agriculture	4,777.50	0.00	10,381.46	0.00	0.00	15,158.96
11X766	Food and Agriculture Personnel	UXSLFD	Food and Agriculture	54,076.10	0.00	0.00	0.00	0.00	54,076.10

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
11X767	Food & Agriculture Program Support	UXSLFD	Food and Agriculture	1,051.56	0.00	5,253.11	0.00	0.00	6,304.67
11X768	Youth & Family PTL	UXSLYT	Youth and Family	0.00	0.00	7,131.20	0.00	0.00	7,131.20
11X769	Youth and Family Personnel	UXSLYT	Youth and Family	120,094.23	0.00	0.00	0.00	0.00	120,094.23
11X770	Youth & Family Program Support	UXSLYT	Youth and Family	1,039.64	0.00	10,144.34	0.00	0.00	11,183.98
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	50,586.47	0.00	0.00	0.00	0.00	50,586.47
11X773	CE&D Program Support	UXSLCM	Community & Economic Development	459.54	0.00	378.86	0.00	0.00	838.40
11X774	SL Belknap County	UXSLCN	County Operations	9,818.11	0.00	0.00	0.00	0.00	9,818.11
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	5,458.84	0.00	0.00	0.00	0.00	5,458.84
11X778	SL Grafton County	UXSLCN	County Operations	35,517.79	0.00	0.00	0.00	0.00	35,517.79
11X779	SL Hillsborough County	UXSLCN	County Operations	4,900.04	0.00	0.00	0.00	0.00	4,900.04
11X780	SL Merrimack County	UXSLCN	County Operations	6,924.84	0.00	0.00	0.00	0.00	6,924.84
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	13,755.08	0.00	0.00	0.00	0.00	13,755.08
11X783	SL Sullivan County	UXSLCN	County Operations	9,203.31	0.00	0.00	0.00	0.00	9,203.31
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	136,108.59	0.00	11,521.49	0.00	0.00	147,630.08
11X785	Renewable Resources	UXSLRR	Renewable Resources	24,534.02	0.00	0.00	0.00	0.00	24,534.02
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	4,845.00	382.76	0.00	0.00	0.00	5,227.76
13A103	Integration of Natural Product	UBANAP	PI Anissa Poleatewich	4,427.34	349.76	420.44	0.00	0.00	5,197.54
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	2,087.48	0.00	0.00	9,464.30

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
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	27,337.61	5,420.93	19,128.95	0.00	0.00	51,887.49
13A112	State of New Hampshire Farm an	UXFDSW	PI Seth Wilner	4,356.10	1,587.99	1,545.47	0.00	0.00	7,489.56
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	3,316.04	1,246.78	1,186.33	0.00	0.00	5,749.15
13C009	2020 Urban and Community Fores	UXNTJS	PI Jeffrey Schloss	248.20	93.28	88.78	0.00	0.00	430.26
13C011	2021 New Hampshire Forest Stew	UXNTSR	PI Steven Roberge	6,670.24	2,508.04	2,386.35	0.00	0.00	11,564.63
13C012	2021 Urban & Community Forestr	UXNTDC	PI Darrel Covell	22,141.43	8,325.08	7,921.33	0.00	0.00	38,387.84
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	531,085.91	0.00	0.00	531,085.91
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	27,447.90	9,964.45	72,312.44	0.00	0.00	109,724.79
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	13,942.31	5,242.31	7,098.31	0.00	0.00	26,282.93
13F089	Moose Population Dynamics	UBNRRP	PI Peter Pekins	11,597.24	3,429.28	2,253.94	0.00	0.00	17,280.46
13F099	Cottontails in an Urban NH	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	UBBIDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
13F340	Ext Wildlife Conservation Yr2	UXNTMA	PI Matthew Tarr	0.00	0.00	0.00	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
13F342	RangeWide NECottontail-Pr3 Yr2	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
13F343	Citizen Sci-E.Cottontail PrYr2	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
13F344	White and Seavey Islands	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
13F345	Predator Mangement	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
13F346	Roseate	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
13F347	Ext Wildlife Conservation	UXNTMA	PI Matthew Tarr	1,395.37	611.28	521.76	0.00	0.00	2,528.41
13F348	Proj 1B-Coverts Training	UXNTHA	PI Haley Andreozzi	444.39	194.68	166.17	0.00	0.00	805.24
13F349	ProjII: Taking Action Wildlife	UXNTAS	PI Amanda Stone	0.00	0.00	1,575.00	0.00	0.00	1,575.00
13F350	ProjIII:TechAsst-SpeciesHabita	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
13F351	Proj IV: SGCN	UXNTHA	PI Haley Andreozzi	289.73	126.94	108.32	0.00	0.00	524.99
13F352	Rainbow Smelt Resource	UBANDB	PI David Berlinsky	0.00	0.00	17,061.20	0.00	0.00	17,061.20
13F353	White and Seavey Islands Tern	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
13F354	ST1206 (Predator Mgmt)	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
13F355	Genomic Tools for Understandin	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
13F356	EW139 Roseate	UZMSJS	PI JENNIFER SEAVEY	3,111.88	245.83	873.01	0.00	0.00	4,230.72
13F357	T2R2P9 Tern Mgt.	UZMSJS	PI JENNIFER SEAVEY	17,071.95	1,348.68	6,025.94	0.00	0.00	24,446.57
13F358	ST1206 Pred. Mgt.	UZMSJS	PI JENNIFER SEAVEY	459.90	36.33	248.64	0.00	0.00	744.87
13F360	Evaluating Furbearer Monitorin	UBNRRM	PI Remington Moll	10,114.98	0.00	24,148.22	0.00	0.00	34,263.20
13F362	Technical Information and Guid	UXNTMA	PI Matthew Tarr	20,091.32	7,554.45	9,412.01	0.00	0.00	37,057.78
13F363	Project II-Amanda Planning	UXNTAS	PI Amanda Stone	7,379.84	2,774.84	2,640.18	0.00	0.00	12,794.86
13F364	Project III-Amanda Species Hab	UXNTAS	PI Amanda Stone	4,478.44	1,683.87	1,602.19	0.00	0.00	7,764.50
13F365	Project IV-SGCN	UXNTHA	PI Haley Andreozzi	3,514.92	1,321.62	1,920.46	0.00	0.00	6,757.00
13F366	Coverts	UXNTHA	PI Haley Andreozzi	12,495.92	4,698.46	4,575.30	0.00	0.00	21,769.68





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
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	UFDLDB	PI Linda Bimbo	(229.85)	(86.42)	(14.23)	0.00	0.00	(330.50)
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	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.01	0.00	0.00	0.01
13H298	C19 Emergency COVID Rapid Resp	UFDOJP	PI Josephine Porter	9,465.13	3,558.93	1,953.59	0.00	0.00	14,977.65
13H300	C19 NH 4-H Youth Empowerment	UXYTMY	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	686,655.00	0.00	0.00	686,655.00
13H304	Year 3 of 5	UFDOJR	PI Jeanne Ryer	100,725.83	32,608.09	54,203.90	0.00	0.00	187,537.82
13H305	STY-1 APG FY21	UFDDJM	PI Joanne Malloy	3,891.09	1,458.30	18,660.60	0.00	0.00	24,009.99
13H306	STY-1 FY21 SOR	UFDDJM	PI Joanne Malloy	9,161.86	3,438.58	57,452.28	0.00	0.00	70,052.72
13H307	SHA SHP FY22 FUNDS	UFDODL	PI David Laflamme	22,860.01	8,595.37	20,914.63	0.00	0.00	52,370.01
13H310	EPI FY22	UFDODL	PI David Laflamme	27,054.94	8,857.70	10,972.80	0.00	0.00	46,885.44
13H311	C19 Childcare Study and Dev. C	UFFSLR	PI Lisa Ranfos	0.00	0.00	0.00	0.00	0.00	0.00
13H312	C19 NH Statewide COVID-19 Poli	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13H313	FY22	UFNUKE	PI Kerry Nolte	26,938.91	6,765.97	12,132.38	0.00	0.00	45,837.26
13H314	C-19 Safer at School Screening	URRIPM	UNH Innovation	0.00	0.00	2,647,350.00	0.00	0.00	2,647,350.00
13H315	CORE HIT FY22	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H316	CORE MOMM FY22	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H317	CORE OMBP FY22	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H318	CORE SOR FY22	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H319	Amy Hollar	UXYTAH	PI Amy Hollar	123,725.41	43,045.27	69,566.58	0.00	0.00	236,337.26
13H320	C19 Waste Water Testing	UDCEPM	PI Paula J. Mouser	0.00	0.00	2,499.00	0.00	0.00	2,499.00
13H321	Community Collaboration YR4	UFDDTP	PI Tobey Partch-Davies	34,167.94	12,847.14	12,223.90	0.00	0.00	59,238.98
13H322	STY-1 FY22 SOR	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
13H323	STY-1APG FY22	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
13H324	CORE Fy22 Electronic Health Record	UFDOJP	PI Josephine Porter	53,600.16	20,122.58	11,321.78	0.00	0.00	85,044.52
13H325	CORE MOMM FY22	UFDOJP	PI Josephine Porter	5,779.64	2,173.11	1,192.87	0.00	0.00	9,145.62
13H326	CORE OMBP FY22	UFDOJP	PI Josephine Porter	90,081.25	30,834.76	28,641.69	0.00	0.00	149,557.70
13H327	CORE SOR FY22	UFDOJP	PI Josephine Porter	67,253.33	25,218.23	13,870.75	0.00	0.00	106,342.31
13H328	IOD CORE FY22	UFDLDB	PI Linda Bimbo	63,727.59	23,695.02	10,490.73	0.00	0.00	97,913.34
13H329	Year 4 of 4	UFSWMV	Melissa Wells	6,996.37	2,630.61	7,138.72	0.00	0.00	16,765.70
13H330	Year 2 funding	UFSWMV	Melissa Wells	24,572.54	2,341.05	9,822.28	0.00	0.00	36,735.87
13H331	SNAP-Ed	UXYTAH	PI Amy Hollar	92,251.89	34,679.50	35,342.00	0.00	0.00	162,273.39
13H332	C19 Covid-19 Vaccination Proje	UFDOLD	PI Laura Davie	8,341.63	3,136.47	4,246.88	0.00	0.00	15,724.98
13H333	Technical Assistance and Train	UFDDJM	PI Joanne Malloy	1,310.31	492.68	468.76	0.00	0.00	2,271.75
13H334	Drug Overdose Fatality Review	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H335	C19 COVID: Child Care Achievin	UFFSLR	PI Lisa Ranfos	14,000.00	1,106.00	0.00	0.00	0.00	15,106.00





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
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	12,748.49	4,787.77	8,753.86	0.00	0.00	26,290.12
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
13S085	Active Shooter Warm Zone EMS E	UPPDRO	PI Ronald O'Keefe	0.00	0.00	2,634.24	0.00	0.00	2,634.24
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	Layer 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	4,982.08	0.00	0.00	4,982.08
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	10,043.28	0.00	7,324.30	0.00	0.00	17,367.58
13T101	Culvert Low Flow Hydraulics	UDCETB	PI Thomas Ballestero	5,586.37	194.80	1,503.11	0.00	0.00	7,284.28
13T102	Monitoring Engineered Log Jam	UDCETB	PI Thomas Ballestero	4,091.61	799.89	1,271.82	0.00	0.00	6,163.32
13T103	NH Summer TIP	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00
13T104	NH Summer TIP: Part Support	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00
13T105	Forecast Bridge Condition	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T106	SADES Guardrail	UDCEEB	PI- Erin Santini Bell	4,270.16	1,858.66	2,145.10	0.00	0.00	8,273.92
13T107	SADES Signs	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T108	T2 Workshops	UDCEEB	PI- Erin Santini Bell	23,104.55	4,745.50	33,732.96	0.00	0.00	61,583.01
13T109	T2-Outreach	UDCEEB	PI- Erin Santini Bell	12,252.16	3,953.01	9,635.83	0.00	0.00	25,841.00
13T110	T2-SADES	UDCEEB	PI- Erin Santini Bell	9,090.07	3,662.18	5,936.23	0.00	0.00	18,688.48
13T111	SADES Training	UDCEEB	PI- Erin Santini Bell	4,638.95	1,901.02	2,289.00	0.00	0.00	8,828.97
13T112	SADES Support	UDCEEB	PI- Erin Santini Bell	7,568.07	2,978.03	3,691.14	0.00	0.00	14,237.24
13T113	UNH National Summer Transport.	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00
13T114	NSTI-Participant Support	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00
13T115	Statewide GRANIT GIS Services	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00
13T116	SADES Task Order #012 Detailed CCDS	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T117	TASK 01 Ordr 02-17-21-03-15-21	UZESDG	PI David Justice	1,804.72	678.58	874.08	0.00	0.00	3,357.38
13T118	New Hampshire National Summer	UDMSCA	PI Carmela Amato-Wierda	21,653.66	1,710.63	15,594.94	0.00	0.00	38,959.23
13T119	Use of drilling parameters for	UDCEJB	PI Jean Benoit	0.00	0.00	2,566.03	0.00	0.00	2,566.03
13T120	WQ Test Site & Public Outreach	UDCETB	PI Thomas Ballestero	13,428.63	3,383.87	13,286.59	0.00	0.00	30,099.09
13T121	New Hampshire 2021 Orthi Colle	UZESDG	PI David Justice	1,083.79	407.50	524.95	0.00	0.00	2,016.24
13V113	Chloride Mitigation	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00
13V194	NH GRANIT LIDAR Data Mgmt	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
13V204	PTAPP: Phase 3	UDCEJH	PI James Houle	10,231.89	3,847.22	1,407.88	0.00	0.00	15,486.99

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<b>Current Funds</b>									
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13V205	Nature-Based Coastal Infra	UDCETB	PI Thomas Ballestero	2,758.05	48.66	1,417.37	0.00	0.00	4,224.08
13V206	Regional Resilience, NH Monit	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
13V207	Data Lifecycle Framework	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
13V210	Natural Resource Outreach	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
13V211	NH Coastal Viewer	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
13V212	FY18 Comprehensive Monitoring	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
13V215	FY18 CM-Thomas Gregory	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	UXNTAE	PI Alyson Eberhardt	0.00	0.00	0.00	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	UZOMLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
13V219	Great Bay Waterbody	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
13V220	Lowering Arsenic Water Levels	UBNRJM	PI John M Halstead	0.00	0.00	0.00	0.00	0.00	0.00
13V221	LAWL-Woodward	UEECRW	Woodward, Robert - Internal Support	0.00	0.00	0.00	0.00	0.00	0.00
13V222	Resilient Coastal NH	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
13V223	Using Science, Building Social	UZESCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00
13V224	Nutrient Pollution Implement	UDCEJH	PI James Houle	26,595.33	7,996.83	3,459.21	0.00	0.00	38,051.37
13V225	Alyson Eberhardt	UXNTAE	PI Alyson Eberhardt	0.00	0.00	0.00	0.00	0.00	0.00
13V225	Alyson Eberhardt	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
13V226	Classroom School Program	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
13V227	Seagrass Health in 2019	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
13V229	Leveraging Natural Resources	UXNTAE	PI Alyson Eberhardt	4,981.70	1,104.02	1,635.02	0.00	0.00	7,720.74
13V230	Seagrass Health 2019	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00
13V231	Geology Data Services	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
13V232	Algal Classification Index	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
13V234	Natural Resources Outreach	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
13V235	Volunteer Beach Profiling Prog	UXNTAE	PI Alyson Eberhardt	0.00	0.00	0.00	0.00	0.00	0.00
13V236	Volunteer Beach: Larry Ward	UZOMLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00
13V237	NH Coastal Viewer Enhancement	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
13V238	Coast Shift: NH Seacoast	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
13V239	Estuarine Monitoring Capital	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
13V240	Monitoring Seagrass Health	UZMSBD	PI DAVID BURDICK	0.00	0.00	0.00	0.00	0.00	0.00
13V241	Estuarine Water Quality	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
13V242	National Coastal Assessment	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
13V243	Coastal Communities & Climate	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
13V244	Stone Wall Mapper Training	UXNTSB	PI Shane Bradt	11.07	4.18	3.96	0.00	0.00	19.21
13V245	Volunteer Beach Profiling	UXNTAE	PI Alyson Eberhardt	1,469.80	632.75	564.07	0.00	0.00	2,666.62
13V246	Volunteer Beach Profiling-LW	UZOMLW	PI Larry Ward	412.50	32.59	115.72	0.00	0.00	560.81
13V247	Maintaining and Enhancing the	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00
13V249	Estuarine Monitoring Capital B	UZMSPE	PI PREP	0.00	0.00	18,569.00	0.00	0.00	18,569.00
13V250	Surficial Geology Legacy	UZESDG	PI David Justice	1,346.28	506.21	652.07	0.00	0.00	2,504.56
13V251	NHDES SNHWS Nitrification Stud	UDCEJM	PI James Malley	6,085.34	171.48	3,267.49	0.00	0.00	9,524.31
13V253	UNH Model Review and Drought	UCGEML	PI Mary Stampone	(1,730.99)	(140.22)	(658.67)	0.00	0.00	(2,529.88)
13V254	Scaling Up Living Shoreline St	UDCETB	PI Thomas Ballestero	23,534.62	2,848.45	10,022.09	0.00	0.00	36,405.16
13V256	Raymond Grizzle Fund	UBBIRB	PI Raymond E Grizzle	731.73	275.12	201.37	0.00	0.00	1,208.22
13V257	Thomas Gregory Fund	UZMSTG	PI Thomas Gregory	1,769.67	665.37	487.01	0.00	0.00	2,922.05
13V258	David Burdick Fund	UZMSBD	PI DAVID BURDICK	8,959.89	1,235.42	2,818.28	0.00	0.00	13,013.59
13V259	Michael Routhier Fund	UZESMR	PI Michael Routhier	5,981.48	1,298.39	1,455.96	0.00	0.00	8,735.83





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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	54,545.05	17,072.28	11,117.33	0.00	0.00	82,734.66
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	28,801.50	4,284.69	108,704.40	0.00	0.00	141,790.59
143497	Polar Wind Ambipolar Electric	UZSPCJ	PI James Clemmons	29,048.46	7,331.64	92,367.59	0.00	0.00	128,747.69
143498	Hybrid Simulations Turbulence	UZSPBV	PI Bernard Vasquez	54,663.71	10,302.69	32,807.98	0.00	0.00	97,774.38
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	16,288.37	5,349.45	17,204.69	0.00	0.00	38,842.51
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	20,272.40	6,928.96	55,613.93	0.00	0.00	82,815.29
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	35,490.49	11,191.81	68,007.92	0.00	0.00	114,690.22
143508	Parametric Instability	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	42,688.67	2,578.98	86,580.29	0.00	0.00	131,847.94
143509	Wind's Contributions at 1 AU	UZSPCF	PI Charles Farrugia	11,511.28	2,147.08	7,416.67	0.00	0.00	21,075.03
143510	Neutron Spectrometers Techniq	UZSPJR	PI James Ryan	46,718.13	4,005.91	25,721.00	0.00	0.00	76,445.04
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	151,752.89	53,237.21	133,341.46	0.00	0.00	338,331.56
143513	Magnetospheric Field & Plasmas	UZSPNL	PI Noe Lugaz	31,535.68	4,202.50	18,047.75	0.00	0.00	53,785.93
143514	Exploring the Effects of Water	UZESJX	PI Jingfeng Xiao	22,064.46	5,189.99	13,763.43	0.00	0.00	41,017.88
143515	LEADER	UZSPAJ	PI Andrew Jordan	34,767.05	13,007.48	27,888.62	0.00	0.00	75,663.15
143515	LEADER	UZSPSK	PI Shiva Kavosi	0.00	0.00	0.00	0.00	0.00	0.00
143516	TOMEXplus	UZSPCJ	PI James Clemmons	11,119.75	3,640.33	137,138.22	0.00	0.00	151,898.30
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	48,044.48	18,064.72	187,911.74	0.00	0.00	254,020.94
143518	3.0 Safety & Misc Assurance	UZOPJS	PI Joseph Salisbury	0.00	0.00	55,772.00	0.00	0.00	55,772.00
143519	4.1 Science (D1 & DP1)	UZOPJS	PI Joseph Salisbury	33,067.36	10,539.82	23,546.35	0.00	0.00	67,153.53
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	97,604.99	20,697.20	60,300.27	0.00	0.00	178,602.46
143523	Expansion of CMEs	UZSPNL	PI Noe Lugaz	11,693.04	3,204.19	7,726.26	0.00	0.00	22,623.49
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	25,708.89	9,666.54	48,571.55	0.00	0.00	83,946.98
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	3,032.85	1,140.35	0.00	0.00	0.00	4,173.20
143529	NH Space Grant Consortium Opp.	UZSPAG	PI Antoinette Galvin	58,191.62	15,211.67	332,200.19	0.00	0.00	405,603.48
143530	NASA Internships Fellowships	UZSPAG	PI Antoinette Galvin	53,434.07	2,446.77	0.00	0.00	0.00	55,880.84
143531	David Justice	UZESDG	PI David Justice	7,471.19	2,586.41	2,011.52	0.00	0.00	12,069.12
143532	IMAP Student Collaboration	UZSPNL	PI Noe Lugaz	85,812.67	18,663.95	217,279.34	0.00	0.00	321,755.96
143533	IMAP Service Providers	UZSPNL	PI Noe Lugaz	0.00	0.00	74,437.30	0.00	0.00	74,437.30
143534	MMS, THEMIS and TWINS	UZSPAK	PI Amy Keesee	22,699.68	5,758.61	26,885.38	0.00	0.00	55,343.67
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	25,709.64	9,666.82	37,514.07	0.00	0.00	72,890.53







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<b>Current Funds</b>									
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147826	Ashcraft Research	UBNRCA	PI Catherine Ashcraft	0.00	0.00	0.00	0.00	0.00	0.00
147827	A.Lightbody Research	UDESAL	PI Anne Lightbody	0.00	0.00	0.00	0.00	0.00	0.00
147828	Mo Research	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
147829	Subawards	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147832	Auxetic Chiral Structures	UDMEYL	PI Yaning Li	0.00	0.00	0.00	0.00	0.00	0.00
147833	RNA Dynamics	UDKEHV	Pi Harish Vashisth	50,340.63	12,886.89	34,884.29	0.00	0.00	98,111.81
147834	I-Corps Sites Program	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
147839	Turbulence & Computing	UDMAFG	PI John F Gibson	4,740.02	374.46	2,429.38	0.00	0.00	7,543.86
147842	REU	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	UZESMV	PI Matthew Vadeboncoeur	1,397.13	525.40	913.14	0.00	0.00	2,835.67
147846	Multiaxial Plasticity	UDMEIK	PI Ioannis Korkolis	0.00	0.00	0.00	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
147848	Elastin-Like Polymer	UDKEJH	PI Jeffrey Halpern	0.00	0.00	0.00	0.00	0.00	0.00
147851	NSF BREAD	UBBIH	PI Iago Hale	0.00	0.00	0.00	0.00	0.00	0.00
147852	Radiation form Thunderstorms	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	UZSPRW	PI Reka Winslow	0.00	0.00	0.00	0.00	0.00	0.00
147854	Role of Intermittency & Shear	UZSPCS	Charles Smith,III	(861.40)	(68.05)	(469.37)	0.00	0.00	(1,398.82)
147859	Sponge Growth is Nitrogen	UBMCMM	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00
147860	Clarice Perryman NSF Grad Fell	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00
147861	Emily Kyker-Snowman NSF Grad	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00
147862	Lauren Brez NSF Grad Res Fello	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00
147863	Wyatt Shell NSF Grad Res Fello	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	UDEEPPY	PI Pablo Yoon	0.00	0.00	0.00	0.00	0.00	0.00
147865	Axial Eruption Dynamics	UDESMB	PI Margaret Boettcher	0.00	0.00	0.00	0.00	0.00	0.00
147866	Volcano Teacher Workshop	UALCTR	Leitzel Center	0.00	0.00	0.00	0.00	0.00	0.00
147867	Methane Ebulllition Fluxes	UZESRV	PI Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00
147868	CRISP Type I	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
147869	Physics for the Life Sciences	UDPHDM	PI Dawn Meredith	4,317.92	341.13	2,352.83	0.00	0.00	7,011.88
147870	Arctic-GRO	UZESSS	PI Alexander Shiklomanov	0.00	0.00	0.00	0.00	0.00	0.00
147871	Sponges and their Microbiomes	UBMCMM	PI Michael Lesser	23,352.91	1,844.89	20,429.53	0.00	0.00	45,627.33
147872	MRI: Water Tunnel Flows	UDMELF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	UZSPRR	Joachim Raeder	10,291.93	3,869.76	7,151.65	0.00	0.00	21,313.34
147874	Earth's Energy Release	UZSPCM	PI Christopher Mouikis	0.00	0.00	0.00	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00
147876	Adding Animals to the Equation	UBNRBR	PI Rebecca Rowe	21,963.29	898.54	13,809.82	0.00	0.00	36,671.65
147877	Biological Diversity Influence	UZES00	Earth Systems Research Center	504.00	0.00	254.52	0.00	0.00	758.52
147877	Biological Diversity Influence	UZESSO	PI Scott Ollinger	20,751.12	5,773.61	13,455.22	0.00	0.00	39,979.95
147881	CRII: CHS: Robot Learns	UDCSMB	PI Momotaz Begum	0.00	0.00	0.00	0.00	0.00	0.00
147882	Organic Alkalinity	UZOPJS	PI Joseph Salisbury	15,177.07	5,441.59	19,094.74	0.00	0.00	39,713.40
147883	CRII: CHS: REU	UDCSMB	PI Momotaz Begum	0.00	0.00	0.00	0.00	0.00	0.00
147886	REU Supplement-RNA Dynamics	UDKEHV	Pi Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00
147887	IRES: US-German Research	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
147888	Chip Integrity and Security	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00
147888	Chip Integrity and Security	UDEEQY	PI Qiaoyan Yu	23,857.06	1,132.13	16,472.31	0.00	0.00	41,461.50
147889	Modeling Fracture:Haxagon Metl	UDMEMK	PI Marko Knezevic	25,353.75	1,250.35	28,743.20	0.00	0.00	55,347.30
147890	I-Corps Participant Support	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
147891	Color Pattern Divergence	UBMCMA	PI Matthew MacManes	0.00	0.00	0.00	0.00	0.00	0.00
147894	RET SITE: Rise UP	UALCBK	PI Brad Kinsey	14,242.96	1,394.21	27,756.25	0.00	0.00	43,393.42

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147896	CREST: Teacher Success	UALCDM	Leitzel Center - Dawn Meredith	5,047.48	1,542.83	2,319.81	0.00	0.00	8,910.12
147898	REU Supplement	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	UDMAOB	PI Orly Buchbinder	9,933.30	488.33	7,467.67	0.00	0.00	17,889.30
147900	Proton Exchange Membrane Cell	UDKEXT	PI Xiaowei Teng	0.00	0.00	0.00	0.00	0.00	0.00
147901	Role of Inhomogeneities	UDPHSF	PI Shawna Hollen Fischer	24,912.96	1,127.32	13,955.88	0.00	0.00	39,996.16
147902	Participant Support	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	0.00	0.00	0.00	0.00
147903	Landscape Scale Detection	UZESHM	PI MEGHAN HOWEY	1,338.75	105.76	729.48	0.00	0.00	2,173.99
147904	Legal Socialization Model	UCPYEC	PI Ellen Cohn	1,222.50	96.58	1,242.39	0.00	0.00	2,561.47
147905	RPA-Directed Repair of DNA	UBMCKC	PI Kevin Culligan	0.00	0.00	0.00	0.00	0.00	0.00
147906	3D Woven Composites Stresses	UDMEIT	PI Igor Tsukrov	0.00	0.00	9,131.96	0.00	0.00	9,131.96
147907	Next Generation: Deep Drawing	UDMEBK	PI Brad Kinsey	4,411.58	348.50	2,544.65	0.00	0.00	7,304.73
147908	Invasive Species Management	UDCSMP	PI Marek Petrik	2,647.98	209.18	1,442.86	0.00	0.00	4,300.02
147909	Solar-Driven Hydrogenation CO2	UDCHGL	PI Gonghu Li	14,383.47	295.46	16,438.42	0.00	0.00	31,117.35
147910	Ecosystem Phenology Feedbacks	UZESSF	PI Stephen Frolking	26,317.88	9,491.92	18,083.96	0.00	0.00	53,893.76
147911	Ultrafine-Laminated Structures	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
147912	Excess Funding for GRFP	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00
147913	Distributed Water and Energy	UDCEWM	PI Weiwei Mo	17,360.02	1,150.24	10,303.35	0.00	0.00	28,813.61
147915	SPRINGS	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
147915	SPRINGS	UXYTLG	PI Lara Gengarely	0.00	0.00	0.00	0.00	0.00	0.00
147916	Air-Sea CO2 Flux Measurements	UZOPDV	PI Douglas Vandemark	10,388.01	2,423.68	6,469.89	0.00	0.00	19,281.58
147917	Bias Intervention Guide & Tool	UAPCSC	PI Christine Shea	41,619.73	6,333.97	29,095.03	0.00	0.00	77,048.73
147917	Bias Intervention Guide & Tool	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
147918	NSF Includes DDLP:	UALCPV	PI Palligarnai T. Vasudevan	3,627.67	1,364.04	3,588.31	0.00	0.00	8,580.02
147920	A Spectroscopic Study of Jets	UZSPLN	PI Ningyu Liu	0.00	0.00	0.00	0.00	0.00	0.00
147921	Managing Hardware Security	UDEEQ0	Electrical & Computer Eng Dept	0.00	0.00	(644.34)	0.00	0.00	(644.34)
147921	Managing Hardware Security	UDEEQY	PI Qiaoyan Yu	(1,064.19)	(86.20)	(567.38)	0.00	0.00	(1,717.77)
147922	Longitudinal Impact of PLTL	UDCHCB	PI Christopher Bauer	8,238.47	3,097.71	5,724.81	0.00	0.00	17,060.99
147923	Phase 2 of the SIPN	UCSOLH	PI Lawrence Hamilton	0.00	0.00	4,214.00	0.00	0.00	4,214.00
147926	The Finishers Program	UDPHMM	PI David Mattingly	2,500.00	197.50	2,027.03	0.00	0.00	4,724.53
147927	EAGER PERR	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
147929	Elastin-Like Polymer Supplemnt	UDKEJH	PI Jeffrey Halpern	0.00	0.00	0.00	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	UDESML	PI Joseph M. Liccardi	0.00	0.00	3,796.39	0.00	0.00	3,796.39
147931	Ultrahigh-Resolution Analyses	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
147933	CAREER: RTF Earthquakes Supmnt	UDESMB	PI Margaret Boettcher	0.00	0.00	0.00	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
147936	GEM Workshop Coordination	UZSPCM	PI Christopher Mouikis	13,157.38	4,947.18	34,236.73	0.00	0.00	52,341.29
147938	RUE Supplemnt 2: RNA Dynamics	UDKEHV	PI Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00
147941	Participant Support	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
147942	Participant Support	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
147944	REU Supplement	UDMEIK	PI Ioannis Korkolis	0.00	0.00	0.00	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	UBMCPL	PI David Plachetzki	13,301.71	1,050.86	15,732.54	0.00	0.00	30,085.11
147946	GOALI Supplement	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00
147948	Braided Tensor Categories	UDMADN	PI Dmitri Nikshych	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	47,631.16	8,805.94	29,475.96	0.00	0.00	85,913.06
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	89,370.55	35,440.03	130,754.32	0.00	0.00	255,564.90

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147954	RII-Track 1 E.Berda	UDCHEB	PI Erik B Berda	29,382.86	1,480.41	16,163.27	0.00	0.00	47,026.54	
147955	RII-Track 1 M.Knezevic	UDMEMK	PI Marko Knezevic	24,730.30	1,160.25	26,834.46	0.00	0.00	52,725.01	
147956	RII-Track 1 J.Tsavalas	UDMSJT	PI John Tsavalas	28,059.12	1,375.85	14,985.62	0.00	0.00	44,420.59	
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	52,108.43	2,519.59	27,903.20	0.00	0.00	82,531.22	
147959	TundraPEAT	UZESSF	PI Stephen Frolking	15,974.07	1,685.00	8,917.87	0.00	0.00	26,576.94	
147961	Wyatt Shell NSF GRFP	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00	
147962	Excess Funding GRFP	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00	
147963	Alexandra Padilla GRFP GRIP	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00	
147964	Multi-Messenger Emission	UDPHFF	PI Francois V.O. Foucart	2,172.40	171.62	1,183.74	0.00	0.00	3,527.76	
147965	Chemistry for the Community	UDCHCB	PI Christopher Bauer	8,238.51	3,097.71	5,863.45	0.00	0.00	17,199.67	
147966	PFI-TT: Aqueous Stationary	UDKEXT	PI Xiaowei Teng	0.00	0.00	0.00	0.00	0.00	0.00	
147967	RII Track-2FEC: GECCO	UBNRK	PI Adrienne Kovach	71,505.73	14,036.97	91,866.00	0.00	0.00	177,408.70	
147968	Protein Evolution	UBMCKV	PI Krisztina Varga	19,526.62	1,141.39	15,110.18	0.00	0.00	35,778.19	
147969	GP-Extra: Closes Gap	UALCRV	Leitzel Center - Ruth Varner	5,889.97	805.40	15,829.21	0.00	0.00	22,524.58	
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	
147972	Dissolved Organic Phosphorus	UZOPRL	PI Robert Letscher	8,419.55	409.26	4,458.57	0.00	0.00	13,287.38	
147973	Wind-Driven Exchange	UZOPDV	PI Douglas Vandemark	3,597.03	1,352.49	2,499.51	0.00	0.00	7,449.03	
147974	MRI: NMR Spectrometer	UBMCKV	PI Krisztina Varga	0.00	0.00	(1.00)	0.00	0.00	(1.00)	
147975	4D Variations in Stress	UDESMB	PI Margaret Boettcher	47,000.40	3,713.00	25,610.32	0.00	0.00	76,323.72	
147976	FW-HTF Theme 2	UDEEAK	PI Andrew Kun	13,638.20	284.00	7,273.93	0.00	0.00	21,196.13	
147977	Stigma in Partner Violence	UCPYKE	PI Katie Edwards	0.00	0.00	0.00	0.00	0.00	0.00	
147978	Precip. Atmospheric NOx & O3	UZESKD	PI Katharine Duderstadt	5,117.50	398.11	2,890.75	0.00	0.00	8,406.36	
147979	RII-Track 1 Communication	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00	
147980	RII-Track 1 Partnerships	UREPKG	PI Kevin Gardner EPSCoR	33,946.40	12,763.87	23,588.73	0.00	0.00	70,299.00	
147981	RII-Track 1 Subawards	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	696,177.18	0.00	0.00	696,177.18	
147982	RII-Track 1 Hale Learning Opps	UALCSH	Leitzel Center - Stephen Hale	4,384.54	1,648.55	3,046.71	0.00	0.00	9,079.80	
147983	RII-Track 1 Hale Scholars	UALCSH	Leitzel Center - Stephen Hale	3,609.14	1,356.96	2,507.90	0.00	0.00	7,474.00	
147984	RII-Track 1 Hale Course Dev.	UALCSH	Leitzel Center - Stephen Hale	2,162.61	813.18	1,502.82	0.00	0.00	4,478.61	
147985	RII-Track 1 Hale REU WKFD	UALCSH	Leitzel Center - Stephen Hale	1,857.04	698.21	1,290.39	0.00	0.00	3,845.64	
147986	RII-Track 1 Hale REU Diversity	UALCSH	Leitzel Center - Stephen Hale	1,767.13	664.47	1,227.97	0.00	0.00	3,659.57	
147987	RII-Track 1 Varner Mentorship	UALCRV	Leitzel Center - Ruth Varner	12,388.94	2,772.68	7,656.58	0.00	0.00	22,818.20	
147988	RII-Track 1 B.Kinsey Res. 1	UDMEBK	PI Brad Kinsey	37,008.82	4,073.96	29,980.15	0.00	0.00	71,062.93	
147989	RII-Track 1 J. Ha	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00	
147989	RII-Track 1 J. Ha	UDMEJH	PI Jinjin Ha	26,443.94	919.38	21,790.27	0.00	0.00	49,153.59	
147990	RII-Track1 BK ComputerModeling	UDMEBK	PI Brad Kinsey	0.00	0.00	45,954.05	0.00	0.00	45,954.05	
147991	RII-Track 1 BK Core Facilities	UDMEBK	PI Brad Kinsey	0.00	0.00	47,391.18	0.00	0.00	47,391.18	
147992	RII-Track 1 J. Tsavalas	UDCHTC	PI Craig T. Chapman	0.00	0.00	0.00	0.00	0.00	0.00	
147993	RII-Track 1 K.Jeong	UDKEKJ	PI Kyung Jae Jeong	37,443.87	9,836.26	45,255.89	0.00	0.00	92,536.02	
147994	RII-Track 1 Y.Li	UDMEYL	PI Yaning Li	0.00	0.00	0.00	0.00	0.00	0.00	
147995	RII-Track 1 I.Tsukrov	UDMEIT	PI Igor Tsukrov	33,867.44	1,834.71	18,029.56	0.00	0.00	53,731.71	
147996	RII-Track 1 H.Vashisth	UDKEHV	PI Harish Vashisth	39,136.00	11,323.66	30,418.56	0.00	0.00	80,878.22	
147997	Sequential Motion	UDCSMB	PI Momotaz Begum	44,469.70	1,791.77	25,859.58	0.00	0.00	72,121.05	
147998	RII Track-2FEC: GECCO: S.Hale	UALCSH	Leitzel Center - Stephen Hale	2,922.66	1,098.92	2,030.92	0.00	0.00	6,052.50	
147999	Fine-grained Knowledge	UDCSLD	PI Laura M. Dietz	20,953.69	898.99	11,035.63	0.00	0.00	32,888.31	
147A00	NUMIFORM 2019	UDMENP	PI Nikhil Padhye	0.00	0.00	0.00	0.00	0.00	0.00	
147A01	Arctic Village Dynamics	UCSOLH	PI Lawrence Hamilton	0.00	0.00	0.00	0.00	0.00	0.00	
147A02	CAREER: An Integrated Platform	UDEEES	PI Edward Song	34,123.27	5,712.81	27,847.25	0.00	0.00	67,683.33	

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
147A03	RNA Dynamic ParticipantSupport	UDKEHV	Pi Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00
147A04	GRFP: Alexandria Hidrovo	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A05	GRFP: Sydney Birch	UAGCM0	PI Cari Moorhead	16,544.54	0.00	0.00	0.00	0.00	16,544.54
147A06	GRFP: Alexandria Hidrovo	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A07	GRFP: Sydney Birch	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A08	Experimental Search: QuantGrav	UDPHMM	PI David Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
147A09	REU Supplement	UDEEQY	PI Qiaoyan Yu	1,597.76	0.00	0.00	0.00	0.00	1,597.76
147A10	Genomic Heterogeneity	UBMCCA	PI Cheryl Andam	0.00	0.00	0.00	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	UZOMPJ	PI Paul Johnson	15,450.93	4,283.86	11,872.93	0.00	0.00	31,607.72
147A13	Col Res: Transport Processes	UZSPJR	PI James Ryan	399.02	150.03	7,712.90	0.00	0.00	8,261.95
147A14	Col Res: Summit Station	UZESJD	PI Jack Dibb	17,296.38	6,503.39	12,049.52	0.00	0.00	35,849.29
147A15	uSafeHS	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
147A16	Part Support-Summer Tuition	UDPHMM	PI David Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
147A17	Col Res: Tree-Ring Data	UZESSS	PI Alexander Shiklomanov	23,528.96	6,987.28	15,410.72	0.00	0.00	45,926.96
147A18	EPSCoR Part. Spt. WKFD	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00
147A18	EPSCoR Part. Spt. WKFD	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	30,001.57	0.00	0.00	30,001.57
147A19	ArcticGRO	UZESSS	PI Alexander Shiklomanov	10,472.66	3,734.92	7,174.85	0.00	0.00	21,382.43
147A20	Collab Res: Sea-Level Rise	UZESSF	PI Stephen Froking	4,566.83	1,313.60	4,164.62	0.00	0.00	10,045.05
147A21	AccelNet: ICNet Global	UZESJJ	PI Jennifer Jacobs	26,609.86	2,102.21	10,541.72	0.00	0.00	39,253.79
147A22	GRFP: Emily Snowman	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A23	GRFP: Savannah DeVoe	UAGCM0	PI Cari Moorhead	16,283.86	0.00	0.00	0.00	0.00	16,283.86
147A24	GRFP: Samuel Palmer	UAGCM0	PI Cari Moorhead	10,854.08	0.00	0.00	0.00	0.00	10,854.08
147A25	Acquisition Computer Cluster	UDPHFF	PI Francois V.O. Foucart	0.00	0.00	0.00	0.00	0.00	0.00
147A26	Collab. Res. Digitization TCN	UBBIIM	PI Istvan Miko	2,876.69	89.13	1,497.77	0.00	0.00	4,463.59
147A27	Pathways to Professions Biosci	UBBICH	PI Carrie Hall	8,543.93	1,344.63	4,993.70	0.00	0.00	14,882.26
147A28	Mobilizing Our Coastal Commun	UZMSDF	PI Diane Foster	17,541.15	6,023.97	11,900.35	0.00	0.00	35,465.47
147A29	Seed Funds	UDMEBK	PI Brad Kinsey	0.00	0.00	15,050.00	0.00	0.00	15,050.00
147A29	Seed Funds	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147A30	Part Spt-Div & Educ	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147A31	I.Tsukrov Res. 3 TP	UDMEIT	PI Igor Tsukrov	0.00	0.00	0.00	0.00	0.00	0.00
147A32	147A32 - RII-Track 1, Linqing Li	UDKELL	PI Linqing Li	18,797.91	736.30	12,957.14	0.00	0.00	32,491.35
147A32	147A32 - RII-Track 1, Linqing Li	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147A33	CEPS New Fac Res 2	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	UDMEMK	PI Marko Knezevic	17,495.82	629.60	9,773.39	0.00	0.00	27,898.81
147A35	CR: Exopolymer & Phytoplankton	UZOPRL	PI Robert Letscher	41,173.38	10,009.70	31,634.06	0.00	0.00	82,817.14
147A36	SiS NSF UKRI	UDEESM	PI Shaad Mahmud	13,820.41	339.22	9,103.92	0.00	0.00	23,263.55
147A37	Nitrogen & Carbon Cycles	UBNRWWW	PI Will Wollheim	11,005.47	474.73	5,797.54	0.00	0.00	17,277.74
147A38	DASI Track 2: SWUG	UZSPCS	Charles Smith,III	16,312.77	2,740.06	16,399.10	0.00	0.00	35,451.93
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	4,623.29	0.00	0.00	4,414.05
147A41	RII Track-4 Canary Watershed	UBNRAW	PI Adam Wymore	13,478.97	3,104.35	4,311.64	0.00	0.00	20,894.96
147A42	Land-to-Water Transport	UBNRWWW	PI Will Wollheim	11,967.96	156.08	6,122.63	0.00	0.00	18,246.67
147A43	Plasma Sheet Bubbles	UZSPWC	PI William Cramer	11,729.71	4,410.38	20,429.97	0.00	0.00	36,570.06
147A44	Soil Warming & Forest Ecosys.	UBNRSF	PI Serita Frey	16,046.19	3,336.52	9,788.28	0.00	0.00	29,170.99
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	9,668.76	609.48	6,649.69	0.00	0.00	16,927.93
147A48	Y. J. Kim NH BioMade Seed	UDKEYK	PI Young Jo Kim	3,400.48	268.64	8,392.12	0.00	0.00	12,061.24
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	49,358.59	15,817.63	33,605.35	0.00	0.00	98,781.57







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<b>Current Funds</b>									
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14B411	UV Disinfection of Water Validation	UDCEJM	PI James Malley	4,964.77	392.20	3,395.58	0.00	0.00	8,752.55
14B535	EHIS Management	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B536	EHIS Design and Build	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B539	EHIS I and T	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B561	Mission Assurance	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B604	MIPI	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B615	Back Plane Ethernet	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B619	Open Fabrics	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B628	Systems Eng Analysis - Task 2	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B656	DCB	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B676	Avnu	URRIOL	Interoperability Lab	33,974.98	268.63	13,067.70	0.00	0.00	47,311.31
14B707	1588 - Precision Clock	URRIOL	Interoperability Lab	15,442.22	62.40	21,632.36	0.00	0.00	37,136.98
14B709	40-100 Gigabit Ethernet	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B742	G.hn	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B765	NVMe	URRIOL	Interoperability Lab	193,131.24	39,143.65	52,252.68	0.00	0.00	284,527.57
14B782	MIPI Board	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B794	Home Networking Consortium	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B808	Mission Assurance FM2	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B809	Mission Assurance FM3	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B810	Mission Assurance FM4	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B811	Program Management FM2	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B812	Program Management FM3	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B813	Program Management FM4	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B814	Fab & Assembly FM2	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B815	Fab & Assembly FM3	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B816	Fab & Assembly FM4	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B817	Integration & Test FM2	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
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	PCle	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	1,462.21	547.49	241.14	0.00	0.00	2,250.84
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	452,918.80	57,436.52	0.00	510,355.32
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	191.25	0.00	28.69	0.00	0.00	219.94





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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
14BA70	Southern New Eng. JSHS- 2020	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14BA71	Northern New England Symposium	UBBISM	PI Subhash Minocha	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	7,294.75	2,101.32	22,105.17	0.00	0.00	31,501.24
14BA80	PREP: Town of Durham	UZMSPE	PI PREP	17,237.50	1,361.76	11,960.50	0.00	0.00	30,559.76
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	22,754.51	8,555.72	15,811.66	0.00	0.00	47,121.89
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	17,241.67	5,338.63	11,403.05	0.00	0.00	33,983.35
14BA86	MAPS Networking Protocol Cons	URRIOL	Interoperability Lab	2,056.47	827.92	1,456.59	0.00	0.00	4,340.98
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
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	78.00	6.16	0.00	0.00	0.00	84.16
14BA91	Cyanobacteria Monitoring Data	UXNTSB	PI Shane Bradt	5,098.06	1,916.76	1,823.90	0.00	0.00	8,838.72
14BA92	Alabama GLOBE Training Proposa	UALCJB	Leitzel Center-Jennifer Bourgeault	137.50	10.85	52.20	0.00	0.00	200.55
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	26,459.79	9,935.19	87,504.90	0.00	0.00	123,899.88
14BA99	NERACCOOS Buoy Data	UBNRWM	PI William Mcdowell	28,788.95	10,709.61	0.00	0.00	0.00	39,498.56
14BB00	SML 2021	UU0PPB	UNH-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
14BB00	SML 2021	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
14BB00	SML 2021	UZMSJS	PI JENNIFER SEAVEY	303,970.24	45,741.25	93,228.64	3,214.93	0.00	446,155.06
14BB01	Proteomic Approach to Determi	UBMCDW	PI Don Wojchowski	16,270.47	2,438.19	40,423.27	0.00	0.00	59,131.93
14BB02	"Radiation Hard Diamond Partic	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
14BB03	Lessons learned from SSA Demo	UFDDVS	PI Vidya Sundar	1,697.60	134.12	943.35	0.00	0.00	2,775.07
14BB04	A Novel, Field-Deployable, Bio	UDCHEB	PI Erik B Berda	18,739.35	1,480.40	10,977.04	0.00	0.00	31,196.79
14BB05	SAS Fellowship	UDMAPH	PI Philip J. Ramsey	5,427.90	428.80	0.00	0.00	0.00	5,856.70
14BB06	Relational Coordination Collaborati	UFIEMJ	PI Marjorie Godfrey	15,950.74	5,997.46	2,410.37	0.00	0.00	24,358.57
14BB08	Town of Hampstead for Water Su	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
14BB09	Influence of Canopy Structure	UZESSO	PI Scott Ollinger	752.50	0.00	10,115.90	0.00	0.00	10,868.40
14BB11	TCRP: Team Coaching Communicat	UFIEMJ	PI Marjorie Godfrey	(1,200.00)	(97.20)	11,153.45	0.00	0.00	9,856.25
14BB12	Azimuth Incorporated	UDMAKS	PI Kevin Short	0.00	0.00	0.00	0.00	0.00	0.00
14BB13	RC Partnerships	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	0.00	0.00	0.00	0.00
14BB14	RC Workshops	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	3,305.26	0.00	0.00	3,305.26
14BB15	Misc Bus 04-01-21 - 05-31-22	UCIPAS	PI Andrew Smith	66,403.06	10,133.18	70,858.88	0.00	0.00	147,395.12







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<b>Current Funds</b>									
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14GX00	Forestry-Cty Reimbursal	UXFRES	PI Ellen Snyder	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFRRE	PI Robert Edmonds	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
14GX01	County Administration	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GX61	Belknap County FY '18	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX62	Carroll County FY 18	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
14GX63	Cheshire County FY 18	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
14GX64	Coos County FY 18	UXCOOS	Coos County	0.00	0.00	0.00	0.00	0.00	0.00
14GX65	Grafton County FY '18	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GX67	Merrimack County FY 18	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
14GX69	Strafford County FY 18	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
14GX70	Sullivan County FY '18	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
14GX71	Belknap County FY 19	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX72	Carroll County FY 19	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
14GX73	Cheshire County FY 19	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
14GX74	Coos County FY 19	UXCOOS	Coos County	0.00	0.00	0.00	0.00	0.00	0.00
14GX75	Grafton County FY '19	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GX77	Merrimack County FY 19	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
14GX78	Rockingham County FY 18	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
14GX79	Strafford County FY 19	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
14GX80	Sullivan County FY '19	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
14GX81	Belknap County FY '20	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX82	Carroll County FY 20	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
14GX83	Cheshire County FY 20	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
14GX84	Coos County FY 20	UXCOOS	Coos County	0.00	0.00	0.00	0.00	0.00	0.00
14GX85	Grafton County FY 20	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX86	Hillsborough County FY20	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GX87	Merrimack County FY 20	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
14GX88	Rockingham County FY 20	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
14GX89	Strafford County FY 20	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
14GX90	Sullivan County FY 20	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
14GX91	Belknap County FY 21	UXBLKP	Belknap County Appropriation	53,396.09	20,329.35	3,453.47	0.00	0.00	77,178.91
14GX92	Carroll County FY 21	UXCRRL	Carroll County	59,831.86	22,552.07	21,532.83	0.00	0.00	103,916.76
14GX93	Cheshire County FY 21	UXCHSR	Cheshire County	49,466.82	17,604.06	6,258.70	0.00	0.00	73,329.58
14GX94	Coos County FY 21	UXCOOS	Coos County	62,172.68	20,796.76	13,210.08	1,158.55	0.00	97,338.07
14GX95	Grafton County FY 21	UXGFTN	Grafton County Appropriation	0.00	0.00	178.56	0.00	0.00	178.56
14GX96	Hillsborough County FY21	UXHLSB	Hillsborough County	0.00	0.00	1,171.84	0.00	0.00	1,171.84
14GX97	Merrimack County FY 21	UXMRMK	Merrimack County	133,817.98	48,994.48	9,536.29	2,179.30	0.00	194,528.05
14GX98	Rockingham County FY 21	UXRCKM	Rockingham County	0.00	0.00	39.98	0.00	0.00	39.98





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14NH56	HYPE	UCPHNS	PI Nicholas Smith	0.00	0.00	0.00	0.00	0.00	0.00
14NH60	BREA Project	UCANEH	PI Eleanor Harrison-Buck	0.00	0.00	0.00	0.00	0.00	0.00
14NH62	Older Youth at Risk	UACPMT	PI Beth Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	UZESMM	PI Mary Martin	28,403.43	8,450.24	9,581.97	0.00	0.00	46,435.64
14NH67	Modeling and Remote Sensing	UZESSO	PI Scott Ollinger	4,130.82	1,553.22	3,557.86	0.00	0.00	9,241.90
14NH68	DroughNet	UBNRHA	PI Heidi Asbjornsen	4,897.64	1,414.65	3,891.90	0.00	0.00	10,204.19
14NH78	NHEEMC Mathematics Instruction	UCEDEC	PI Eun Kyeong Cho	0.00	0.00	209.36	0.00	0.00	209.36
14NH79	Healy Wave Energy Convertor	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00
14NH80	CC Cyber Team	UK1ASV	Network NH Now	0.00	0.00	0.00	0.00	0.00	0.00
14NH81	Bathymetric Surveys	UZOMTL	PI Thomas Lippmann	0.00	0.00	0.00	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	UBMCVR	PI Vern Reinhold	0.00	0.00	0.00	0.00	0.00	0.00
14NH89	North Country Listens	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NH89	North Country Listens	UACSBM	PI Bruce Mallory	0.00	0.00	0.00	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	UFDOLD	PI Laura Davie	0.00	0.00	0.00	0.00	0.00	0.00
14NH94	Cyanotoxins in Common Loons	UBBIJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	UALCJB	Leitzel Center-Jennifer Bourgeault	0.00	0.00	0.00	0.00	0.00	0.00
14NI00	Wages of Power & Wages	UACKS1	PI Kristin Smith	0.00	0.00	0.00	0.00	0.00	0.00
14NI03	CF North Miami Dave Evaluation	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	UACKS1	PI Kristin Smith	0.00	0.00	0.00	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	UACPMT	PI Beth Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
14NI16	DVPP FY18	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NI17	SVP FY18	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NI18	SPIRDV FY18	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NI20	VOCA-SA FY18	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NI32	Potential of Farmed Kelp	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
14NI33	ACE Project	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NI36	MASPEX	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	UFDOLD	PI Laura Davie	0.00	0.00	0.00	0.00	0.00	0.00
14NI38	2018 Belknap EDC Assistance	UESBRG	PI - Richard Grogan	0.00	0.00	0.00	0.00	0.00	0.00
14NI39	IDN Region 4	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NI41	Credit for Going Green	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14NI42	Investing in Our Future	UBBISR	PI Sandra Rehan	0.00	0.00	1,683.16	0.00	0.00	1,683.16
14NI43	Joshua's Law	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NI44	Coos Youth Study	UACCG1	PI Curt Grimm	0.00	0.00	0.00	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	UALCLN	PI Laura Nickerson	0.00	0.00	0.00	0.00	0.00	0.00
14NI47	Energetic Storm Particle Event	UZSPCS	Charles Smith,III	14,650.14	5,508.44	10,180.08	0.00	0.00	30,338.66
14NI48	Thin Layer Sediment Placement	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
14NI49	Nicrophorus Orbicollis Beetle	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
14NI60	Science Friday	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
14NI66	Embedding Public Engagemen	UXCMSR	PI Shannon Rogers	0.00	0.00	0.00	0.00	0.00	0.00
14NI67	Backbone Support	UFDDJR	PI Jennifer Rabalais	0.00	0.00	0.00	0.00	0.00	0.00
14NI68	Epinephrine Auto-Injector 2018	UQDGAL	PI Rochelle L'Italien	0.00	0.00	0.00	0.00	0.00	0.00
14NI69	Summer Boot Camps	UCHCBF	PI Burt Feintuch	7,168.00	566.27	18,432.83	0.00	0.00	26,167.10











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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14NL42	TRB NCHRP IDEA	UDCEJD	PI Jo Sias	21,718.08	963.11	11,453.98	0.00	0.00	34,135.17
14NL44	Everyday Democracy	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL45	Outdoor Behavioral Healthcare	UFKIMG	PI Michael Gass	58,316.39	3,302.47	37,757.66	0.00	0.00	99,376.52
14NL46	Transcending the home-school	UCEDAC	PI Andrew Coppens	8,863.27	700.18	0.00	0.00	0.00	9,563.45
14NL47	One Acre Fund Consultation	URPIJS	PI Jane Stapleton	1,024.90	441.66	0.00	0.00	0.00	1,466.56
14NL48	Fostering Teacher Leaders for	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL49	C19 Nursing Home ECHO	UFDOMD	PI Marcy Doyle	14,801.55	3,996.12	6,616.80	0.00	0.00	25,414.47
14NL50	Fundamentals	UFIEMJ	PI Marjorie Godfrey	65,691.60	24,700.02	28,534.59	0.00	0.00	118,926.21
14NL51	Harnessing evolution to reveal	UBMCPL	PI David Plachetzki	9,432.93	745.19	5,139.97	0.00	0.00	15,318.09
14NL52	MASPEX	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
14NL53	Developing and testing a novel	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
14NL54	C19-SPIRDV	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NL55	NAHDO AHRQ Yr 3	UFDOJP	PI Josephine Porter	5,217.50	1,961.77	0.00	0.00	0.00	7,179.27
14NL56	ARC'S Pre-Contact Costs	UZSPLK	PI Lynn Kistler	12,685.60	4,769.78	11.67	0.00	0.00	17,467.05
14NL57	Making Race Visible in Predomi	UCEDEH	PI Elyse Hambacher	11,409.61	1,016.55	469.99	0.00	0.00	12,896.15
14NL58	CME Initiation and Propagation	UZSPNL	PI Noe Lugaz	6,582.51	1,183.47	3,999.49	0.00	0.00	11,765.47
14NL59	Financial Engagement year 3	UFDOTP	PI Tobey Partch-Davies	2,370.97	891.48	848.20	0.00	0.00	4,110.65
14NL61	Use of Rejuvenators in Asphalt	UDCEJD	PI Jo Sias	14,737.16	1,810.33	4,957.76	0.00	0.00	21,505.25
14NL62	Turbine Measurements at UNH	UDMEMW	PI Martin Wosnik	2,998.79	150.57	11,698.48	0.00	0.00	14,847.84
14NL63	Forecasting Salinity in Rivers	UDCSLD	PI Laura M. Dietz	0.00	0.00	0.00	0.00	0.00	0.00
14NL64	Building A More Effective Food	UXYTHB	PI Heidi Barker	3,426.35	720.30	817.26	0.00	0.00	4,963.91
14NL65	Initial Pesticide Safety Educa	UXFDRM	PI Rachel Maccini	3,104.88	1,167.45	4,212.56	0.00	0.00	8,484.89
14NL66	Strategic and Regulatory Suppo	UFDOJP	PI Josephine Porter	3,970.59	1,492.92	546.36	0.00	0.00	6,009.87
14NL66	Strategic and Regulatory Suppo	UFDOLH	PI Lucy Hodder	6,508.49	876.81	738.60	0.00	0.00	8,123.90
14NL67	Family Connections 2021	UFFSKK	PI Kerry Kazura	11,372.89	898.46	3,004.00	0.00	0.00	15,275.35
14NL68	Low Income New Hampshire Paren	UACJC1	PI Jessica Carson	5,658.40	2,127.65	802.29	0.00	0.00	8,588.34
14NL69	NH 4-H Unplugged Series	UXYTKG	PI Kate Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
14NL70	Robert Morris: An Advocate for	UCENKB	PI Kabria Baumgartner	0.00	0.00	0.00	0.00	0.00	0.00
14NL71	Developing a Model For Predict	UBANPE	PI Pete Erickson	0.00	0.00	2,170.28	0.00	0.00	2,170.28
14NL72	Cosmogenic 10Be dating of term	UDESML	PI Joseph M. Liccardi	0.00	0.00	1,000.00	0.00	0.00	1,000.00
14NL73	Youth Worker Community of Prac	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL74	Detecting Impacts from Climate	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14NL74	Detecting Impacts from Climate	UZMSBD	PI DAVID BURDICK	11,361.32	67.15	5,771.35	0.00	0.00	17,199.82
14NL75	C19 COVID-19 Testing for Third	URRIPM	UNH Innovation	0.00	0.00	3,437.50	0.00	0.00	3,437.50
14NL76	Health and Race Equity in New	UACMHS	PI E Michele Holt-Shannon	44,557.49	9,609.79	11,953.15	0.00	0.00	66,120.43
14NL77	Tracking Bacterial Contaminati	UBNRSJ	PI Stephen Jones	2,745.44	216.89	1,843.64	0.00	0.00	4,805.97
14NL78	BHI Scholarships 2021	UFDOMF	PI Michael Ferrara	0.00	0.00	0.00	0.00	0.00	0.00
14NL80	Enhancing long-term and real-	UBNRWM	PI William Mcdowell	(304.81)	(129.99)	(43.47)	0.00	0.00	(478.27)
14NL81	Pitching foil crossflow turbin	UDMEMW	PI Martin Wosnik	8,735.80	545.34	4,779.80	0.00	0.00	14,060.94
14NL82	Backbone Support to the NH All	UFDJJR	PI Jennifer Rabalais	53,908.05	14,569.35	18,828.70	0.00	0.00	87,306.10
14NL83	Expanding NE Green Crab	UXNTGB	PI Gabriela Bradt	13,588.81	785.79	7,259.23	0.00	0.00	21,633.83
14NL84	MGHPCC Portal Development	UDCSSV	PI Scott Valcourt	0.00	0.00	0.00	0.00	0.00	0.00
14NL85	Research Assistance Partnershi	UACJC1	PI Jessica Carson	8,980.77	2,926.20	1,786.03	0.00	0.00	13,693.00
14NL86	Advancement of Composite Lines	UZMSMC	PI Michael Chambers	25,943.36	1,978.57	8,083.86	0.00	0.00	36,005.79
14NL87	North Country Health Consortiu	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL88	Great Bay Buoy Project	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
14NL90	Salt Marsh Pool Runnels in Ess	UBBIGM	PI Gregg E Moore	2,539.34	180.00	7,575.78	0.00	0.00	10,295.12
14NL91	Cooperative Extension vaccinat	UXNTSB	PI Shane Bradt	14,057.06	5,285.45	0.00	0.00	0.00	19,342.51
14NL92	Sexual Violence Prevention 21	URPIJS	PI Jane Stapleton	4,023.64	1,512.88	0.00	0.00	0.00	5,536.52











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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14UD70	Aquaculture Waste-Sludge	UBANTG	PI Todd Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
14UD71	Dartmouth Medical School ECHO	UCSCTK	PI Tracy Keirns	56,658.88	18,428.80	94,882.06	0.00	0.00	169,969.74
14UD71	Dartmouth Medical School ECHO	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
14UD72	Northeast Heat & Power Center	UDMEMW	PI Martin Wosnik	41,562.79	3,283.48	15,785.88	0.00	0.00	60,632.15
14UD73	LTER: Microbes to Macrosystems	UBNRSF	PI Serita Frey	27,355.59	7,774.18	14,211.18	0.00	0.00	49,340.95
14UD74	LTER: From Microbers to Macros	UZESSO	PI Scott Ollinger	8,260.26	3,105.84	2,955.18	0.00	0.00	14,321.28
14UD75	BHWET Monitoring Services I	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
14UD76	BHWET Monitoring Services II	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	UZOMLM	PI Larry Mayer	0.00	0.00	433,556.64	0.00	0.00	433,556.64
14UD78	Chandran Phase E Through F	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	0.00	0.00	0.00	0.00
14UD79	Dartmouth College's SVP Proj	UCWSJS	PI Jane Stapleton	23,200.82	8,681.02	11,222.40	0.00	0.00	43,104.24
14UD80	2019 4-H Military Partnership	UXYTKG	PI Kate Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	UDOMTW	PI Thomas Weber	0.00	0.00	0.00	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	UZOMTW	PI Thomas Weber	8,561.50	676.36	6,225.83	0.00	0.00	15,463.69
14UD82	Integrated Observation-Model	UZSPNS	PI Nathan Schwadron	8,879.29	3,284.07	6,142.48	0.00	0.00	18,305.84
14UD84	NH DOE AUNE	UFDOAC	PI Amy Costello	0.00	0.00	0.00	0.00	0.00	0.00
14UD85	Fast Forward 2 AUNE	UFDOAC	PI Amy Costello	0.00	0.00	0.00	0.00	0.00	0.00
14UD86	MRSOC3 AUNE	UFDOAC	PI Amy Costello	0.00	0.00	0.00	0.00	0.00	0.00
14UD87	UPR LTER	UBNRWM	PI William Mcdowell	42,009.72	12,879.21	28,404.78	0.00	0.00	83,293.71
14UD88	AFIRE CubeSat Proposal	UZSPHS	PI Harlan Spence	2,799.46	1,052.57	6,784.25	0.00	0.00	10,636.28
14UD89	Ice Drilling Program (IDPO)	UZESMT	PI Mark Twickler	17,597.95	6,616.83	12,228.48	0.00	0.00	36,443.26
14UD90	Oil Spill Modeling	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
14UD91	Oil Spill Modeling Participant	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
14UD92	Role of Force Balance	UZSPRR	Joachim Raeder	2,836.38	1,066.48	3,475.94	0.00	0.00	7,378.80
14UD93	ICMEs at Mercury	UZSPRW	PI Reka Winslow	0.00	0.00	0.00	0.00	0.00	0.00
14UD94	NESCO-UMASS	UFDOJP	PI Josephine Porter	3,088.73	1,161.33	1,496.03	0.00	0.00	5,746.09
14UD95	Puerto Rican Adults Health	UBANSB	PI Sherman Bigornia	9,073.58	716.80	4,944.12	0.00	0.00	14,734.50
14UD96	Cardiometabolic Risk Factors	UBANSB	PI Sherman Bigornia	0.00	0.00	0.00	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	UZSPMA	Lessard Help	25,332.82	324.66	12,957.00	0.00	0.00	38,614.48
14UD99	Vocational Factors on Job Tran	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14UE01	Understanding Impulse Propagat	UZSPRR	Joachim Raeder	4,512.82	1,696.82	3,196.08	0.00	0.00	9,405.72
14UE02	Casco Bay Estuary Partnership	UZOPCH	PI Christopher Hunt	0.00	0.00	0.00	0.00	0.00	0.00
14UE03	Food-Related Hardships	UFDDDB	PI Debra Brucker	0.00	0.00	0.00	0.00	0.00	0.00
14UE04	DISCERNNE Study	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
14UE05	Low Voltage, Ultra-Compact P2	UZSPAK	PI Amy Keesee	9,584.45	1,774.15	5,759.47	0.00	0.00	17,118.07
14UE06	Affective Reactivity Cognitive	UCPYJW	PI Jolie Wormwood	11,296.32	139.84	16,543.51	0.00	0.00	27,979.67
14UE07	Evaluating Novel Methods	UBANAP	PI Anissa Poleatewich	1,707.26	134.87	149.96	0.00	0.00	1,992.09
14UE08	NH INBRE Yr5	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
14UE09	Rural Innovation Character	UXCMCF	PI Charles French	0.00	0.00	0.00	0.00	0.00	0.00
14UE10	Improving WDMAp Performance	UZSPKG	PI Kai Germaschewski	34,104.66	1,853.44	18,881.20	0.00	0.00	54,839.30
14UE11	North American Boreal Forests	UZESMP	PI Michael Palace	12,186.63	3,073.88	7,706.52	0.00	0.00	22,967.03
14UE13	Global Magnetoshere Codes	UZSPKG	PI Kai Germaschewski	0.00	0.00	0.00	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	UZSPAK	PI Amy Keesee	121,766.89	19,840.71	73,612.28	0.00	0.00	215,219.88
14UE15	Maintaining Cell Polarity FY20	UBMCKV	PI Krisztina Varga	0.00	0.00	0.00	0.00	0.00	0.00
14UE16	Cognitive Processes (MD)	UCPYLA	PI Laura Allen	8,651.80	2,158.47	5,459.19	0.00	0.00	16,269.46
14UE17	Writing Assessment Tool (WAT)	UCPYLA	PI Laura Allen	17,736.93	6,669.09	12,325.05	0.00	0.00	36,731.07
14UE18	Domestic Seaweed Aquaculture	UXNTGB	PI Gabriela Bradt	4,769.24	1,793.12	3,314.01	0.00	0.00	9,876.37
14UE22	Preventing Sexual Violence	UCFRKL	PI Kimberly Lema	5,618.90	2,112.67	5,891.04	0.00	0.00	13,622.61



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Current Funds				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Research &amp; Sponsored Programs</b>									
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	9,108.59	0.00	0.00	9,108.59
14UE77	NSF CoPe: Workshop Anticipatin	UZESKD	PI Katharine Duderstadt	6,849.33	541.08	2,601.42	0.00	0.00	9,991.83
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	10,121.75	3,805.78	7,033.43	0.00	0.00	20,960.96
14UE81	START-PCORI	UFDDJB	PI Joan Beasley	11,018.35	4,138.40	11,834.09	0.00	0.00	26,990.84
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 Kistat	23,595.98	1,070.67	21,340.91	0.00	0.00	46,007.56
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	UCSCKT	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14UE89	SCAR	UZESJS	PI Joseph Souney	3,258.23	1,225.08	1,578.15	0.00	0.00	6,061.46
14UE90	Northeastern States Research	UBNRWM	PI William Mcdowell	12,989.77	3,267.65	4,226.90	0.00	0.00	20,484.32
14UE91	Northeast SARE	UXFDRS	PI Rebecca Sideman	10,068.91	1,048.36	9,107.45	0.00	0.00	20,224.72
14UE92	IBEX Science Extended Mission	UZSPNS	PI Nathan Schwadron	68,044.76	10,066.69	39,787.77	0.00	0.00	117,899.22
14UE93	NE Women Livestock Producers	UXFDEE	PI ELAINA ENZIEN	2,543.64	956.41	3,654.14	0.00	0.00	7,154.19
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	1,640.82	0.00	0.00	1,813.46
14UE95	Macro-Cycle Antifreeze Prop KV	UBMCKV	PI Krisztina Varga	5,968.30	471.49	3,918.51	0.00	0.00	10,358.30
14UE96	IMAP-Lo CAVA	UZSPNS	PI Nathan Schwadron	613.98	232.91	436.16	0.00	0.00	1,283.05
14UE97	Daily DIARY	UCSCKT	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	7,683.55	0.00	0.00	8,525.17
14UF00	Ion Acceleration & Composition	UZSPHK	PI Harold Kucharek	3,524.99	1,325.42	2,449.46	0.00	0.00	7,299.87
14UF01	Using Ocean Surface Imagery	UZOPDV	PI Douglas Vandemark	13,838.85	5,203.44	9,616.32	0.00	0.00	28,658.61
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	21,083.72	842.81	7,718.15	0.00	0.00	29,644.68
14UF07	Flight Software	UZSPRT	PI Roy Torbert	50,131.44	14,635.32	32,707.19	0.00	0.00	97,473.95
14UF08	Making learning visible	UCPYCS	PI Caitlin Mills	26,737.44	9,946.16	5,502.59	0.00	0.00	42,186.19
14UF09	INRPHA	UCSORG	PI Rebecca Glauber	0.00	0.00	0.00	0.00	0.00	0.00
14UF10	Project SCOPE	UFDDEH	PI Elizabeth Humphreys	3,418.95	799.18	1,147.43	0.00	0.00	5,365.56
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	19,151.77	4,153.29	14,269.09	0.00	0.00	37,574.15
14UF15	2020-2022 Crop Insurance	UXFDKR	PI Kenesha Reynolds	10,545.13	3,964.96	9,316.63	0.00	0.00	23,826.72
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	20,978.73	7,888.01	8,141.76	0.00	0.00	37,008.50
14UF21	Application of Topological Dat	UZSPBP	PI Bala Poduval	0.00	0.00	0.00	0.00	0.00	0.00
14UF22	Northeast Region Center Diagno	UXFDCS	PI Cheryl Smith	0.00	0.00	282.26	0.00	0.00	282.26
14UF23	Understanding the Hydrodynamic	UZMSDF	PI Diane Foster	2,955.78	233.51	429.57	0.00	0.00	3,618.86
14UF24	Creation of the NH Farm Networ	UXFDOS	PI Olivia Saunders	6,958.67	2,616.45	5,874.80	0.00	0.00	15,449.92
14UF25	Small NE Farms Economic Factor	UXFDHB	PI Heather Bryant	2,354.58	885.31	842.27	0.00	0.00	4,082.16
14UF26	Angular Scattering of Netural	UZSPFR	PI Fetemeh Rahmanifard	3,671.24	1,380.40	2,551.05	0.00	0.00	7,602.69

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14UF28	C19 COVID Obesity	UCSCTK	PI Tracy Keirns	0.00	0.00	1,534.52	0.00	0.00	1,534.52
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	19,791.67	2,221.37	20,278.25	0.00	0.00	42,291.29
14UF34	BII- Implementation: The EMERG	UZESRV	PI Ruth Varner	92,814.46	31,193.88	128,154.03	0.00	0.00	252,162.37
14UF36	Dartmouth year 2 of 5	UFDDJM	PI Joanne Malloy	4,240.74	1,594.54	1,651.24	0.00	0.00	7,486.52
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	8,172.59	3,160.03	3,989.09	0.00	0.00	15,321.71
14UF42	Evaluation Plan	UALCSH	Leitzel Center - Stephen Hale	2,613.58	982.79	1,816.15	0.00	0.00	5,412.52
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	26,835.84	6,404.44	17,354.04	0.00	0.00	50,594.32
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	11,464.65	0.00	6,336.85	0.00	0.00	17,801.50
14UF48	Peak water in High Mountain	UZESRL	PI Richard Lammers	13,585.25	4,654.08	9,210.85	0.00	0.00	27,450.18
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	34,251.12	7,677.78	27,017.56	0.00	0.00	68,946.46
14UF52	IMAP-Lo ETU and MM Sensor and	UZSPNS	PI Nathan Schwadron	27,329.88	9,657.51	21,635.02	0.00	0.00	58,622.41
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	564.97	0.00	0.00	564.97
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	4,801.99	1,805.58	3,402.87	0.00	0.00	10,010.44
14UF65	Quantifying contributions from	UZESRL	PI Richard Lammers	19,019.91	6,697.47	12,987.26	0.00	0.00	38,704.64
14UF66	Business and Economic Planning	UXNTGB	PI Gabriela Bradt	1,114.34	419.00	398.65	0.00	0.00	1,931.99
14UF68	OSU	UBNRJS	PI Jessica Ernakovich	41,785.44	14,868.41	30,942.46	0.00	0.00	87,596.31
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	UBNRRS	PI Alexej Siren	0.00	0.00	1,852.20	0.00	0.00	1,852.20
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	19,778.00	1,315.59	3,217.83	0.00	0.00	24,311.42
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	UACJC1	PI Jessica Carson	3,759.64	1,413.66	1,810.70	0.00	0.00	6,984.00
14UF77	ECHO Tooth Samples	UCSCTK	PI Tracy Keirns	0.00	0.00	568.22	0.00	0.00	568.22
14UF78	ECHO Saliva Samples	UCSCTK	PI Tracy Keirns	9,173.43	2,995.38	17,485.08	0.00	0.00	29,653.89
14UF79	ECHO Toenail Samples	UCSCTK	PI Tracy Keirns	3,516.32	1,315.85	2,791.05	0.00	0.00	7,623.22
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	2,765.81	0.00	0.00	6,907.41
14UF82	Laura Nickerson Fund	UALCLN	PI Laura Nickerson	3,061.40	1,151.08	2,127.30	0.00	0.00	6,339.78
14UF83	NEBI (Water): Connecting N'dak	UBNRWW	PI Adam Wymore	2,100.75	730.74	1,458.21	0.00	0.00	4,289.70
14UF84	Weed IPM in Perennial Forage F	UXFDCM	PI Carl Majewski	736.46	276.83	263.47	0.00	0.00	1,276.76
14UF85	North Carolina Traffic Survey	UCSCTK	PI Tracy Keirns	35,054.83	7,732.03	4,278.68	0.00	0.00	47,065.54
14UF86	Low Voltage, Ultra-Compact Pla	UZSPJC	PI James Connell	20,974.72	7,936.92	16,208.40	0.00	0.00	45,120.04













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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
15CB98	Natural Sediment Event - CS	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	UBDRCM	COLSA RCM	57,899.89	21,770.34	0.00	0.00	0.00	79,670.23
15CC01	RII-Track 1 J.Tsavalas CS	UDMSJT	PI John Tsavalas	5,554.67	2,088.63	3,859.85	0.00	0.00	11,503.15
15CC02	JSHS 2019 - CS	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
15CC05	TeleECHO Infrastructure - CS	UFNUGH	PI Gene Harkless	0.00	0.00	9,253.92	0.00	0.00	9,253.92
15CC08	ENSEMBLE Toolkit - CS	UDMECW	PI Christopher White	0.00	0.00	0.00	0.00	0.00	0.00
15CC09	WRRC Water Quality Yr 3 CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC11	Ocean Exploration Cooperative - CS	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
15CC13	2018 NH Forest Stewardship CS	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
15CC14	NH Invasives Academy CS	UXNTMC	PI Malin Clyde	0.00	0.00	0.00	0.00	0.00	0.00
15CC15	Town Forests & Citizen Science CS	UXNTHA	PI Haley Andreozzi	11,195.76	4,209.50	4,005.45	0.00	0.00	19,410.71
15CC16	Leveraging Natural Resources - CS	UXNTAE	PI Alyson Eberhardt	0.00	0.00	0.00	0.00	0.00	0.00
15CC17	Biofab & Bioengineering K12 - CS	UALCSH	Leitzel Center - Stephen Hale	3,702.54	1,392.14	2,572.81	0.00	0.00	7,667.49
15CC18	Collection Assessment CS	UCARKD	PI Kristina Durocher	0.00	0.00	0.00	0.00	0.00	0.00
15CC19	NH NASA EPSCoR RID 19-20 - CS	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
15CC20	Roseate - CS	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
15CC21	White and Seavey Islands - CS	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
15CC22	EPSCoR BioMade CS	UDMEBK	PI Brad Kinsey	7,162.68	2,693.14	4,977.20	0.00	0.00	14,833.02
15CC26	ORPC: HighDeflection Hydrofoil - CS	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
15CC27	Piscataqua Region Estuaries - CS	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
15CC28	National Vistor Use Monitoring - CS	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
15CC29	Small Mammal Population - CS	UBNRBR	PI Rebecca Rowe	798.12	300.06	554.58	0.00	0.00	1,652.76
15CC30	CIBBR Yr3: Neural Pathways - CS	UCPYSC	PI Sergios Chamtikov	0.00	0.00	0.00	0.00	0.00	0.00
15CC31	CIBBR Yr3: cAMP Signaling - CS	UBMCXC	PI Xuanmao Chen	0.00	0.00	0.00	0.00	0.00	0.00
15CC32	CIBBR Yr3: Diagnostic Sensor - CS	UDKEJH	PI Jeffrey Halpern	0.00	0.00	0.00	0.00	0.00	0.00
15CC33	CIBBR Yr3: Design Principles - CS	UDKEKJ	PI Kyung Jae Jeong	0.00	0.00	0.00	0.00	0.00	0.00
15CC34	CIBBR Yr3: Implantable Sensor - CS	UDEEES	PI Edward Song	0.00	0.00	0.00	0.00	0.00	0.00
15CC35	CIBBR Yr3: Administrative Core - CS	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
15CC36	Vocational Factors on Job Tran CS	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
15CC37	Climate Risk on Working Lands CS	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00
15CC38	Natural Resources Outreach - CS	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
15CC39	Green Mountain National Forest - CS	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
15CC40	UNH Estuarine Monitoring-Prep - CS	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
15CC41	NH Coastal Viewer Enhancement - CS	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
15CC42	Epi Pens in Dining Halls CS	UQDGL	PI Rochelle L'Italien	0.00	0.00	0.00	0.00	0.00	0.00
15CC43	WRRC Info Transfer Yr 4 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC44	WRRC Administration Yr 4 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
15CC46	UCEDD FY20 - CS	UFDDL	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
15CC47	OnlineViolenceAgainstChildren - CS	UCFRLJ	PI Lisa Jones	0.00	0.00	0.00	0.00	0.00	0.00
15CC48	Sensor Network Research CS	UZESMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00
15CC49	Proj 1B-Coverts Training CS	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
15CC50	Proj IV: SGCN CS	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
15CC51	Ext Wildlife Conservation CS	UXNTMA	PI Matthew Tarr	0.00	0.00	0.00	0.00	0.00	0.00
15CC52	ProjIII:TechAsst-SpeciesHabita CS	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
15CC53	ProjII: Taking Action Wildlife CS	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
15CC54	SG: Regional Lobster Extension CS	UXNTGB	PI Gabriela Bradt	1,308.31	491.95	909.12	0.00	0.00	2,709.38



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
15CD08	LiDAR- Enabled Monitoring - CS	UBNRMD	PI Mark Ducey	1,166.20	438.51	810.36	0.00	0.00	2,415.07
15CD11	Assessing Insect Communities A - CS	UBNRMD	PI Mark Ducey	3,141.34	1,181.23	1,123.87	0.00	0.00	5,446.44
15CD12	Acer Saccharum - CS	UBNRHA	PI Heidi Asbjornsen	10,512.54	3,952.71	7,304.94	0.00	0.00	21,770.19
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	300.21	0.00	0.00	300.21
15CD15	RII-Track 1-Linqing Li - CS	UDKELL	PI Linqing Li	0.00	0.00	13,819.59	0.00	0.00	13,819.59
15CD16	2020 New Hampshire Forest Stew - CS	UXNTSR	PI Steven Roberge	23.00	8.61	8.22	0.00	0.00	39.83
15CD18	2020 Urban and Community Fores - CS	UXNTJS	PI Jeffrey Schloss	18.92	7.21	6.80	0.00	0.00	32.93
15CD19	UNH TRIO Student Support Ser - CS	UACARX	Center for Academic Resources	20,673.48	6,475.08	2,171.91	0.00	0.00	29,320.47
15CD19	UNH TRIO Student Support Ser - CS	JAENDP	PI Dawna Perez	0.00	0.00	0.00	0.00	0.00	0.00
15CD20	The Socieological Shock CS	UZESHM	PI MEGHAN HOWEY	0.00	6,236.38	0.00	0.00	0.00	6,236.38
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	10,637.90	3,999.86	3,805.79	0.00	0.00	18,443.55
15CD23	FOSTER Focus on SBIR-STTR CS	URRIME	UNH Innovation - Marc Eichenberger	4,638.33	1,078.58	2,012.30	0.00	0.00	7,729.21
15CD24	2021-22 NOAA Great Bay System - CS	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
15CD25	EPI Pens in Dining Hall 2020 CS	UQDGAL	PI Rochelle L'Italien	0.00	0.00	0.00	0.00	0.00	0.00
15CD26	B2S Industry Challenge: Enhanc - CS	UZMSDF	PI Diane Foster	994.92	435.78	371.98	0.00	0.00	1,802.68
15CD27	Proteomic Approach to Determi - CS	UBMCDW	PI Don Wojchowski	17,616.78	5,158.05	11,501.27	0.00	0.00	34,276.10
15CD28	TRB NCHRP IDEA - CS	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
15CD29	Distance Learning and Telemedi - CS	UFNUGH	PI Gene Harkless	0.00	0.00	2,304.46	0.00	0.00	2,304.46
15CD30	Cost Share	UFDDAH	PI Andrew Houtenville	1,508.46	567.46	730.73	0.00	0.00	2,806.65
15CD33	Impacts of Asphalts Pavement - CS	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
15CD34	J. Roth Cost Share	UDMEJR	PI John T. Roth	6,660.00	2,504.16	4,627.89	0.00	0.00	13,792.05
15CD36	Business and Economic Planning - CS	UXNTGB	PI Gabriela Bradt	953.94	358.83	341.34	0.00	0.00	1,654.11
15CD37	NH Sea Grant CoastWise - CS	UZMSEC	PI Erik Chapman	8,620.94	681.05	3,274.28	0.00	0.00	12,576.27
15CD38	Scholar in Residence: Complete - CS	UCPSMB	PI Marla Brettschneider	0.00	6,906.60	0.00	0.00	0.00	6,906.60
15CD40	Building Coastal Resilience by - CS	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
15CD42	Assisted migration: A viable s - CS	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
15CD43	C19 Escaping to the Northern - CS	UACJC1	PI Jessica Carson	1,045.43	393.00	503.47	0.00	0.00	1,941.90
15CD44	Can watershed land use legacie - CS	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
15CD45	Coastal Roundtable - CS	UZMSEC	PI Erik Chapman	3,997.86	1,503.20	4,196.52	0.00	0.00	9,697.58
15CD46	French Cost Share	UXCMCF	PI Charles French	13,195.77	3,945.61	4,456.74	0.00	0.00	21,598.12
15CD47	NH IPM Cost Share Demo Program - CS	UXFDJD	:PI Jeremy Delisle	2,124.38	877.16	780.39	0.00	0.00	3,781.93
15CD48	EW139 Roseate - CS	UZMSJS	PI JENNIFER SEAVEY	2,811.22	1,221.43	1,048.48	0.00	0.00	5,081.13
15CD49	T23R2P9 Tern Mgt. - CS	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
15CD50	Scaling Up Living Shoreline St - CS	UDCETB	PI Thomas Ballestero	14,735.73	5,540.63	10,442.37	0.00	0.00	30,718.73
15CD51	ARRT - CS	UFDDKP	PI Kim Phillips	0.00	0.00	0.00	0.00	0.00	0.00
15CD53	CIBBR YR5: TLR-TRIF - CS	UBMCSE	PI Sherene Eisawa	0.00	0.00	0.00	0.00	0.00	0.00
15CD54	CIBBR YR5: Bromodomain Protei - CS	UBMCVJ	PI Victoria Jeffers	0.00	0.00	0.00	0.00	0.00	0.00
15CD55	Coastal Viewer - CS	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00
15CD56	Evaluating Furbearer Monitorin - CS	UBNRMR	PI Remington Moll	8,665.60	3,258.24	4,411.76	0.00	0.00	16,335.60
15CD58	Crown Center for Middle East S - CS	UCPSJS	PI Jeannie Sowers	0.00	0.00	0.00	0.00	0.00	0.00
15CD61	Fellowship at Library of Congr - CS	UCCMJL	PI Josh Lauer	0.00	6,467.77	0.00	0.00	0.00	6,467.77
15CD62	Project III-Amanda Species Hab - CS	UXNTAS	PI Amanda Stone	964.40	362.64	345.04	0.00	0.00	1,672.08
15CD63	Project IV-Haley Monitor Manag - CS	UXNTHA	PI Haley Andreozzi	884.70	332.60	316.53	0.00	0.00	1,533.83
15CD64	Technical Information and Guid - CS	UXNTMA	PI Matthew Tarr	7,785.05	2,927.10	2,785.05	0.00	0.00	13,497.20
15CD66	Wetland Reserve Easement Agree - CS	UXNTSR	PI Steven Roberge	0.00	0.00	0.00	0.00	0.00	0.00
15CD68	Securing Forest Carbon - CS	UXNTAF	PI Andrew Fast	0.00	0.00	0.00	0.00	0.00	0.00
15CD69	Coverts - CS	UXNTHA	PI Haley Andreozzi	4,613.37	1,734.85	1,650.52	0.00	0.00	7,998.74

















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<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	UBMCBB	PI Brian Barth	0.00	0.00	0.00	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	UBMCSE	PI Sherine Elsawa	0.00	0.00	0.00	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	UFDDVS	PI Vidya Sundar	19,204.71	2,796.68	16,157.75	0.00	0.00	38,159.14
193404	STATS RRTC Yr 2 of 5	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	UBMCVJ	PI Victoria Jeffers	0.00	0.00	0.00	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	UBMCKV	PI Krisztina Varga	0.00	0.00	0.00	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	UBMCSW	PI Sarah Walker	0.00	0.00	0.00	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	UFDDDB	PI Debra Brucker	39,539.89	14,867.02	8,161.05	0.00	0.00	62,567.96
193409	AT Leadership FY20	UFDDTW	PI Therese Willkomm	0.00	0.00	0.00	0.00	0.00	0.00
193410	AT State FY20	UFDDTW	PI Therese Willkomm	0.00	0.00	7,324.42	0.00	0.00	7,324.42
193410	AT State FY20	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
193411	Living Well NH Quality Frame	UFDDL B	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	0.00	0.00	0.00	0.00
193416	PDG-I NH Childrens Trust	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193417	PDG-I Nat Ctr Children in Pov	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	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	184,733.59	0.00	0.00	184,733.59
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	206,426.00	0.00	0.00	206,426.00
193423	AT State FY21	UFDDTW	PI Therese Willkomm	21,344.53	6,435.14	64,846.98	0.00	0.00	92,626.65
193423	AT State FY21	UFIOD0	Institute on Disability	928.00	73.31	100.13	0.00	0.00	1,101.44
193424	AT Leadership	UFDDTW	PI Therese Willkomm	61,067.01	8,698.38	12,748.92	0.00	0.00	82,514.31
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 Elsawa	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	(1,639.04)	(616.27)	(180.42)	0.00	0.00	(2,435.73)
193439	MCH LEND - FY21	UFDDHE	PI Elizabeth Humphreys	2,467.45	194.95	8,454.65	0.00	0.00	11,117.05
193440	Dicitabine and Liposomal	UBMCBB	PI Brian Barth	0.00	0.00	301.23	0.00	0.00	301.23
193441	PACT Year 2 of 4	UFDOMD	PI Marcy Doyle	0.00	0.00	71,140.50	0.00	0.00	71,140.50
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	8,804.91	3,310.64	0.00	0.00	0.00	12,115.55
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



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<b>Current Funds</b>										
<b>Research &amp; Sponsored Programs</b>										
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	26,669.00	0.00	0.00	26,669.00	
193448	PDG-I Greater Tilton FRC	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	60,770.40	0.00	0.00	60,770.40	
193449	PDG-I New Futures	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	46,656.49	0.00	0.00	46,656.49	
193450	Opioid Impacted Family Support	UFDDJM	PI Joanne Malloy	26,845.23	7,797.63	42,305.55	0.00	0.00	76,948.41	
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	UCPYSC	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	53,137.89	19,272.86	162,506.10	0.00	0.00	234,916.85	
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	
193457	Living Well yr 4 of 5	UFDDLB	PI Linda Bimbo	51,032.06	19,063.32	62,049.83	0.00	0.00	132,145.21	
193458	Targeting Signaling Protein	UDKEHV	PI Harish Vashisth	62,004.67	16,225.09	43,703.50	0.00	0.00	121,933.26	
193459	CIBBR Yr4: Pilot: Synergistic	UBMCKV	PI Krisztina 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	40,554.12	3,376.21	41,837.96	0.00	0.00	85,768.29	
193462	Subaward for NH Coalition	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	65,550.00	0.00	0.00	65,550.00	
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	447,924.26	156,138.15	583,208.35	0.00	0.00	1,187,270.76	
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	190,305.37	0.00	0.00	190,305.37	
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	375,000.00	0.00	0.00	375,000.00	
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	35,421.97	0.00	0.00	35,421.97	
193474	CIBBR YR4: Pilot: PRMT5	UBMCJI	PI Jingwei Cheng	0.00	0.00	(10,086.57)	0.00	0.00	(10,086.57)	
193475	Real-Time Detection of Glutama	UDEEES	PI Edward Song	26,876.92	5,892.94	61,539.76	0.00	0.00	94,309.62	
193476	Large Vendor P'unk Avenue	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	2,400.00	0.00	0.00	2,400.00	
193477	Neuronal Primary Cilia and Cog	UBMCXC	PI Xuanmao Chen	44,879.46	2,693.02	38,886.85	0.00	0.00	86,459.33	
193478	C19 Expanding Disabilities Net	UFDDKN	PI Kelly Nye-Lengerman	4,594.58	1,727.57	6,812.86	0.00	0.00	13,135.01	
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	151,778.96	44,725.75	119,030.37	0.00	0.00	315,535.08	
193482	CIBBR Year 5	UBMCRC	PI Rick H Cote	86,477.23	14,532.05	42,315.23	0.00	0.00	143,324.51	
193483	CIBBR YR5: TLR-TRIF	UBMCSE	PI Sherine Elsawa	41,261.73	2,531.40	29,671.91	0.00	0.00	73,465.04	
193484	CIBBR YR5: Bromodomain Protei	UBMCVJ	PI Victoria Jeffers	60,676.36	13,384.99	54,732.62	0.00	0.00	128,793.97	
193485	CIBBR YR5L Research Core	UBMCWT	PI William K Thomas	34,261.98	9,690.93	38,989.42	0.00	0.00	82,942.33	
193487	NERGN YR 5 of 7	UFDDKP	PI Kim Phillips	70,765.31	26,738.93	65,370.82	0.00	0.00	162,875.06	
193488	CIBBR YR5: Pilot: PRMT5	UBMCJI	PI Jingwei Cheng	0.00	0.00	58,653.26	0.00	0.00	58,653.26	
193489	UCEDD Year 5	UFDDKN	PI Kelly Nye-Lengerman	166,736.23	62,384.13	28,553.96	0.00	0.00	257,674.32	
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	49,878.35	17,923.56	28,908.91	0.00	0.00	96,710.82	
193492	LEND	UFDDHE	PI Elizabeth Humphreys	126,288.04	35,484.64	107,849.81	0.00	0.00	269,622.49	
193493	NIOSH - State Occupational Saf	UFDDKA	PI Karla Armenti	4,571.81	1,718.98	9,805.06	0.00	0.00	16,095.85	
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	187,625.00	0.00	0.00	187,625.00	
193496	PDG2 Amoskeg Health	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	187,625.00	0.00	0.00	187,625.00	

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
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	281,375.00	0.00	0.00	281,375.00
193499	PDG2 Monadnock United Way	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	187,592.07	0.00	0.00	187,592.07
193500	NH Opioid Prevention YR2	UXYTKL	PI Kendra Lewis	37,076.56	13,940.90	17,112.04	0.00	0.00	68,129.50
193501	PDG 2 United Greater Seacoast	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	187,609.27	0.00	0.00	187,609.27
193502	WSH Project C3	UFDDKA	PI Karla Armenti	3,894.54	1,464.30	1,982.75	0.00	0.00	7,341.59
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	2,751.54	1,034.55	3,372.76	0.00	0.00	7,158.85
193505	Year 5	UFDDLJ	PI Linda Bimbo	3,929.25	310.42	1,102.30	0.00	0.00	5,341.97
193506	PDG 2 Preschool Development	UACJC1	PI Jessica Carson	5,349.05	1,611.26	3,514.89	0.00	0.00	10,475.20
193507	CIBBR YR5: Supp STAT3	UBMCSW	PI Sarah Walker	0.00	0.00	37,455.91	0.00	0.00	37,455.91
193509	CIBBR YR5: Pilot: Gut	UBANCD	PI Carlota Dao	0.00	0.00	157.26	0.00	0.00	157.26
193510	CIBBR YR5: Pilot:Cryo KV	UBMCKV	PI Kristina Varga	5,538.67	437.55	6,119.19	0.00	0.00	12,095.41
193511	CIBBR YR5: Pilot: Cryo JT	UDMSJT	PI John Tsavalas	0.00	0.00	332.29	0.00	0.00	332.29
193512	cAMP Signaling and Three Activ	UBMCXC	PI Xuanmao Chen	0.00	0.00	3,784.09	0.00	0.00	3,784.09
193513	Understanding Bystanders for S	UCFRKL	PI Kimberly Lema	0.00	0.00	0.00	0.00	0.00	0.00
193514	Year 2 of 4	UFDDJM	PI Joanne Malloy	0.00	0.00	89,016.16	0.00	0.00	89,016.16
193515	PDG-1 Year 3	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
19Z019	Fellowship at Library of Congr	UCCMJL	PI Josh Lauer	17,201.94	0.00	0.00	0.00	0.00	17,201.94
1D0ADJ	UNH Int Desig Adjustments	UUXAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	(17,000.00)	0.00	0.00	(17,000.00)
1DAINX	Inclusive Excellence and Advance IT	UAINEX	UNH ADVANCE	21,202.53	8,163.02	0.00	0.00	0.00	29,365.55
1DB043	Water Quality Analysis Lab	UBNRWQ	Water Quality Analysis	11,149.90	3,216.77	25,948.53	0.00	0.00	40,315.20
1DB052	Seagrass Lab	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1DB058	Hubbard Genomics Center	UBDHGC	Hubbard Center for Genomic Studies	0.00	0.00	0.00	0.00	0.00	0.00
1DB062	Genomics Service Center	UBDHGC	Hubbard Center for Genomic Studies	0.00	0.00	165,059.49	0.00	0.00	165,059.49
1DB062	Genomics Service Center	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
1DB066	Minocha Lab Fund	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DB066	Minocha Lab Fund	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
1DB117	Parsons boutwell Fund Quasi Payout	UBNREN	Natural Resources & The Environment	0.00	0.00	5,653.88	0.00	0.00	5,653.88
1DB432	PyGCMS Analytical	UBNRSG	PI Stuart Grandy	5,721.33	435.62	(564.99)	0.00	0.00	5,591.96
1DB438	Chu Instrumentation Center	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	(413.08)	0.00	0.00	(413.08)
1DB438	Chu Instrumentation Center	UBMCBS	PI Feixia Chu	0.00	0.00	1,192.77	0.00	0.00	1,192.77
1DB450	Smith Vehicle Fund	UBNRRS	PI Richard Smith	0.00	0.00	19.38	0.00	0.00	19.38
1DB452	Rowe Vehicle Fund	UBNRBR	PI Rebecca Rowe	0.00	0.00	(882.79)	0.00	0.00	(882.79)
1DC014	Family Violence Research Confe	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DC058	Family Research Lab	UCCONF	The Confucius Institute	0.00	0.00	0.00	0.00	0.00	0.00
1DC058	Family Research Lab	UCFRL0	Family Research Lab	38,580.27	9,988.34	984.70	0.00	0.00	49,553.31
1DCFVT	Fox Valley Technical College	UCFRL0	Family Research Lab	22,300.21	4,555.41	10,229.20	0.00	0.00	37,084.82
1DD041	Paleomagnetism Analysis (W.Clyde)	UDESWC	PI William Clyde	0.00	0.00	0.00	0.00	0.00	0.00
1DD043	Organic Syntheses	UDCHEM	Chemistry	3,510.85	1,350.89	32.14	0.00	0.00	4,893.88
1DD047	ICP Instrument	UDERGO	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00
1DD058	AttoM Lab	UDESJB	PI Julia Bryce	0.00	0.00	105.00	0.00	0.00	105.00
1DD061	Sedimentology Lab	UDESEJ	PI Joel E. Johnson	0.00	0.00	(123.25)	0.00	0.00	(123.25)
1DD062	Cosmogenic Isotope Lab	UDESML	PI Joseph M. Liccardi	0.00	0.00	4,375.61	0.00	0.00	4,375.61
1DD073	Nanostructured Polymers Res Ctr	UDMSJT	PI John Tsavalas	0.00	0.00	0.00	0.00	0.00	0.00
1DD074	Usage Fees - FPF	UDMECK	PI Joseph Klewicki	0.00	0.00	0.00	0.00	0.00	0.00
1DD075	UCIRC	UDCEJD	PI Jo Sias	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>Research &amp; Sponsored Programs</b>									
1DD076	CAMMI	UDCMMI	CAMMI	0.00	0.00	0.00	0.00	0.00	0.00
1DD076	CAMMI	UDMSDL	PI David Lashmore	0.00	0.00	285.83	0.00	0.00	285.83
1DD078	JOAMC Services	UDDEAN	Dean's Office - CEPS	0.00	0.00	(4,240.00)	0.00	0.00	(4,240.00)
1DD316	Chemistry Stockroom	UDCHEM	Chemistry	0.00	0.00	38,178.23	0.00	0.00	38,178.23
1DD408	OE Wave Tank	UDOE00	CEPS Ocean Engineering	1,482.00	0.00	7,802.54	0.00	0.00	9,284.54
1DF044	Assistive Technology	UFIOD0	Institute on Disability	0.00	0.00	8.80	0.00	0.00	8.80
1DF056	IOD - reserves	UFIOD0	Institute on Disability	83,026.39	27,373.97	126,900.14	0.00	0.00	237,300.50
1DKRCC	RCC - Service Center	UKE100	Research Computing	0.00	0.00	(3,872.06)	0.00	0.00	(3,872.06)
1DKRCC	RCC - Service Center	UKE101	Data Center Operations	42,349.74	16,304.64	0.00	0.00	0.00	58,654.38
1DKRCC	RCC - Service Center	UKE103	Research Data Management Services	34,265.62	13,192.25	0.00	0.00	0.00	47,457.87
1DKRCC	RCC - Service Center	UKE104	R&D/SW Development	143,912.59	55,214.56	0.00	0.00	0.00	199,127.15
1DR002	Indirect Cost Reserve	URRIDC	IDC Reserve	0.00	0.00	26,041.00	0.00	0.00	26,041.00
1DR004	Inventor Royalty Share	URRIPM	UNH Innovation	0.00	0.00	167,778.41	0.00	0.00	167,778.41
1DR005	Patent Support Costs	URRIPM	UNH Innovation	0.00	0.00	1,419.45	0.00	0.00	1,419.45
1DRCEM	CEMS Platform	URRRCC	Research Computing Center	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOV	COVID related Expenses	URRADM	Research Office Central Operations	6,026.40	224.98	0.00	0.00	0.00	6,251.38
1DRCOV	COVID related Expenses	URRIPM	UNH Innovation	266,093.93	62,804.77	0.00	0.00	0.00	328,898.70
1DREDG	The Edge @ UNH	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1DREPS	PI NH EPSCoR	URREPS	NH EPSCoR	0.00	0.00	37,295.69	0.00	0.00	37,295.69
1DRIOC	UNH Connectivity Center	URRCRC	Connectivity Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	URRIOL	Interoperability Lab	50,923.53	19,605.54	0.00	0.00	0.00	70,529.07
1DRIRC	NHIRC Administrative Fees	URRIPM	UNH Innovation	8,894.40	747.12	899.00	0.00	0.00	10,540.52
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	28,891.40	11,123.15	0.00	0.00	0.00	40,014.55
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	2,356.12	0.00	0.00	2,356.12
1DZAMC	AMAC Service Center	UZMSCT	Coastal & Ocean Technologies	0.00	0.00	7,000.00	0.00	0.00	7,000.00
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	143.00	0.00	0.00	143.00
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	77,523.72	29,846.65	(5,478.60)	0.00	0.00	101,891.77
1DZMSB	Small Boat Repair and Replacement	UZMSVO	Vessel Operations	0.00	0.00	(3,152.03)	0.00	0.00	(3,152.03)
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	2,555.22	574.15	15,240.86	0.00	0.00	18,370.23
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	2,197.37	0.00	0.00	3,579.63
1DZMSR	SMSOE Reserve	UZMSAD	SMSOE Administration	101,695.99	39,152.96	0.00	0.00	0.00	140,848.95
1DZMSV	SMSOE Vehicles	UZMSAD	SMSOE Administration	0.00	0.00	234.40	0.00	0.00	234.40
1DZOM0	Center for Coastal & Ocean Mapping	UZOM00	Center for Coastal & Ocean Mapping	228,947.16	76,021.08	9,838.89	0.00	0.00	314,807.13
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	30,895.16	11,894.69	1,000.00	0.00	0.00	43,789.85









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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Public Service</b>									
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	1,051.00	0.00	0.00	1,051.00
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	754.82	0.00	0.00	754.82
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	1,340.00	112.56	156.39	0.00	0.00	1,608.95
1DXNWF	Fisheries and Aquaculture	UXNTRS	Natural Resources	144.00	55.43	0.00	0.00	0.00	199.43
1DXPC1	PI Julia Peterson	UXNTJP	PI Julia Peterson	2,837.73	1,092.58	0.00	0.00	0.00	3,930.31
1DXPST	Pesticide Applicator Training	UXFDAG	Food and Agriculture	8,316.00	698.54	3,951.65	0.00	0.00	12,966.19
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				2,566.10	987.96	514.72	0.00	0.00	4,068.78
E	Walk with Ease Programming	UXYTFM	Youth and Family						
1DXYFH	4-H Youth Development	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1DXYFH	4-H Youth Development	UXYTFM	Youth and Family	0.00	0.00	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	1,151.01	303.90	1,992.05	0.00	0.00	3,446.96
1DXYIP	Young Inventors Program	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	UXYTFM	Youth and Family	0.00	0.00	932.73	0.00	0.00	932.73
1DXYSL	Science Literacy	UXYTFM	Youth and Family	0.00	0.00	(1,306.41)	0.00	0.00	(1,306.41)
1DXYTP	Afterschool Programs	UXYTFM	Youth and Family	0.00	0.00	2,289.64	0.00	0.00	2,289.64
1DZMSG	Gulf Challenger Operations	UZMSOE	Marine Sciences & Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	(11,239.00)	0.00	0.00	(11,239.00)
1GA173	NH Farm to School Program	UADSUS	Sustainability Institute	1,354.33	113.77	2,583.95	0.00	0.00	4,052.05
1GA178	Kendall Region - Food Solutions NE	UADSUS	Sustainability Institute	84,255.82	21,009.28	12,454.08	0.00	0.00	117,719.18
1GA184	Sand Dollar - Food Solutions N.E.	UADSUS	Sustainability Institute	7,394.60	1,758.92	0.00	0.00	0.00	9,153.52
1GA276	Angell - Food Solutions New England	UADSUS	Sustainability Institute	2,559.96	608.91	22,787.21	0.00	0.00	25,956.08
1GA292	Garfield-Food Solutions New England	UADSUS	Sustainability Institute	2,170.33	182.31	0.00	0.00	0.00	2,352.64
1GA403	Treat Community & Civic Engagement	UACARS	Carsey School	9,000.00	756.00	191.43	0.00	0.00	9,947.43
1GAFSF	Food Solutions New England	UADSUS	Sustainability Institute	1,700.74	142.86	358.00	0.00	0.00	2,201.60
1GAS27	Kendall - NH Farm to School Program	UADSUS	Sustainability Institute	26,591.90	10,237.85	0.00	0.00	0.00	36,829.75
1GB183	NH Veterinary Diagnostic Lab Gifts	UBMCDL	NH Veterinary Diagnostic Laboratory	0.00	0.00	19,543.47	0.00	0.00	19,543.47
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	UDCEE0	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	18,292.58	7,042.66	12.59	0.00	0.00	25,347.83
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	138,268.50	49,988.33	15,808.87	0.00	0.00	204,065.70
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	23,892.76	5,939.05	3,376.00	0.00	0.00	33,207.81
1GF073	NEP Rugby Team	UFRMNE	Northeast Passage	0.00	0.00	9,112.12	0.00	0.00	9,112.12





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Public Service</b>									
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	410.00	0.00	0.00	410.00
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	15,451.50	0.00	0.00	0.00	0.00	15,451.50
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	2,888.08	1,111.92	0.00	0.00	0.00	4,000.00
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	1,060.72	0.00	0.00	1,060.72
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	1,237.52	476.46	2,500.00	0.00	0.00	4,213.98
1GX052	Briggs NH Land & Water Education	UXFRWL	Forestry And Wildlife Resources	3,676.98	1,415.64	0.00	0.00	0.00	5,092.62
1GX053	Greenhouse and Floriculture Gifts	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX053	Greenhouse and Floriculture Gifts	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX056	Community Development Academy Fund	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GX057	4-H Healthy Living Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX058	Lakes Region Local Food Guide Gifts	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX060	CE Stewardship Resource Center	UXNTRS	Natural Resources	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1GX061	Pike Coop Ext Volunteer Leadership	UXADMS	Administration	0.00	0.00	1,039.74	0.00	0.00	1,039.74
1GX062	4-H Team CHAOS	UXFHFD	4-H Foundation	0.00	0.00	4,648.73	0.00	0.00	4,648.73
1GX066	UNH Nature Groupie	UXCMDV	Community and Economic Development	0.00	0.00	33.88	0.00	0.00	33.88
1GX067	Deans-Career & Professional Success	UXADMS	Administration	8,460.00	0.00	808.70	0.00	0.00	9,268.70
1GX068	NH Master Gardener Alumni Assoc.	UXFDAG	Food and Agriculture	0.00	0.00	2,952.78	0.00	0.00	2,952.78
1GX069	4-H InnovaTeen Program	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX069	4-H InnovaTeen Program	UXYTKG	PI Kate Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
1GX070	UNH Extension Coverts Project	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX071	4-H Dairy Goat Program	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX072	Coastal Research Volunteers	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX073	Healthy Living Programs	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00
1GX073	Healthy Living Programs	UXYTFM	Youth and Family	0.00	0.00	90.13	0.00	0.00	90.13
1GX074	Richard George '65 Internships	UXNTRS	Natural Resources	6,419.37	107.09	415.52	0.00	0.00	6,941.98
1GX076	Rines Young Inventors' Program	UXADMS	Administration	35,521.14	2,983.74	10,942.77	0.00	0.00	49,447.65
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT FUN	UZMSPR	Pisc Region Estuaries Prtnshp	0.00	0.00	1,200.00	0.00	0.00	1,200.00
1GZ033	PREP GIFT FUND	UZMSPR	Pisc Region Estuaries Prtnshp	0.00	0.00	3,850.00	0.00	0.00	3,850.00
1GZ172	Shoals Live	UZMSSH	Shoals Marine Laboratory	0.00	0.00	3,336.06	0.00	0.00	3,336.06
1U0ADJ	UNH Unrestricted Adjustments	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXCACE	Civic & Community Engagement	3,960.11	0.00	30,842.31	0.00	0.00	34,802.42

















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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
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	12,089.42	4,654.42	0.00	0.00	0.00	16,743.84
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	6,140.00	515.76	0.00	0.00	0.00	6,655.76
1GL028	Library Innovation	ULLADM	UNH Library	2,692.31	1,036.54	16,125.58	0.00	0.00	19,854.43
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	1,279.84	0.00	0.00	1,279.84
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	3,096.44	0.00	0.00	3,096.44
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
1GL055	Philip J. Sawyer Quasi End Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL057	Prescott Family Fund	ULSPEC	Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL058	Lorus and Margery Milne Gift Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL059	Murray Library Collections Endowmnt	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL059	Murray Library Collections Endowmnt	ULLBKS	Library Collections	0.00	0.00	134.83	0.00	0.00	134.83
1GL064	Rasmussen W European Art Book Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL066	Hood '56 & '59 Endowed Fnd-Library	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL066	Hood '56 & '59 Endowed Fnd-Library	ULLBKS	Library Collections	0.00	0.00	507.76	0.00	0.00	507.76
1GL067	Collins' Fund for Library Support	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL067	Collins' Fund for Library Support	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL068	Cohen Endow.-Collection Development	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL068	Cohen Endow.-Collection Development	ULLBKS	Library Collections	0.00	0.00	3,689.34	0.00	0.00	3,689.34
1GL070	Proper Fund for Special Collections	ULSPEC	Special Collections	0.00	0.00	4,800.00	0.00	0.00	4,800.00
1GL072	Robert R. Morin Library Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL074	Tom McNiiff Val Operations Collect.	ULLSCA	Special Collections and Archives	9,091.51	763.69	0.00	0.00	0.00	9,855.20
1GL075	Thomas & Sally Zyla Addison Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL076	Save Our Groundwater Digitization	ULSPEC	Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GR035	ECenter General Fund	URRIPM	UNH Innovation	2,556.84	556.61	32,816.61	0.00	0.00	35,930.06
1GR036	Maurice Prize for Innovation	URRIPM	UNH Innovation	0.00	0.00	8,050.00	0.00	0.00	8,050.00
1GRIEC	ECenter Sponsorship Support	URRIPM	UNH Innovation	15,601.30	1,917.31	12,006.82	0.00	0.00	29,525.43
1GS039	Academic/Athletic Support Fund	USATUT	Academic Tutoring	56,644.63	20,288.26	8,108.72	0.00	0.00	85,041.61
1GS112	Student-Athlete Opportunity Fund	USATUT	Academic Tutoring	0.00	0.00	0.00	0.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1GZ165	Shoals Artist-in-Residence Program	UZMSSH	Shoals Marine Laboratory	0.00	0.00	695.78	0.00	0.00	695.78
1U0ADJ	UNH Unrestricted Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	1,760.00	0.00	0.00	1,760.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
1UA000	Acad Affairs Educational & General	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UA2ATZ	Academic Technology Central	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UA2CM1	Classroom Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UA2DAC	Dimond Academic Commons	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UA2DTA	Documentation & Training	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UA2ER1	Audiovisual Services	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UA2FD1	Faculty Development	0.00	0.00	2,036.55	0.00	0.00	2,036.55
1UA000	Acad Affairs Educational & General	UA2ID1	Learning Development and Innovation	143,927.95	55,412.25	392.75	0.00	0.00	199,732.95
1UA000	Acad Affairs Educational & General	UA2INF	UNH INFO	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UA2PML	Parker Media Lab	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UA2PT1	UNH Portal	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UA2SIZ	Student & Academic Infrast. Central	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UA2WSA	Web System Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAABSC	Provost's Business Service Center	0.00	0.00	961.25	0.00	0.00	961.25
1UA000	Acad Affairs Educational & General	UAAOUT	Engagement and Faculty Development	129,875.68	46,221.18	3,963.48	0.00	0.00	180,060.34
1UA000	Acad Affairs Educational & General	UAAPDS	Diversity & Innov Postdoc Scholars	16,648.65	3,039.14	3,658.03	0.00	0.00	23,345.82
1UA000	Acad Affairs Educational & General	UACIEP	Education Abroad	0.00	0.00	2,814.65	0.00	0.00	2,814.65
1UA000	Acad Affairs Educational & General	UADSUS	Sustainability Institute	31,958.91	4,924.98	0.00	0.00	0.00	36,883.89
1UA000	Acad Affairs Educational & General	UAEUNH	E-UNH	214,832.14	80,443.73	119,689.94	0.00	0.00	414,965.81
1UA000	Acad Affairs Educational & General	UAFACD	Faculty Development	0.00	0.00	400.00	0.00	0.00	400.00
1UA000	Acad Affairs Educational & General	UAFSEN	Faculty Senate	17,654.85	6,303.21	32.00	0.00	0.00	23,990.06
1UA000	Acad Affairs Educational & General	UAGADM	Graduate School Administration	476,857.03	154,804.81	16,721.73	0.00	0.00	648,383.57
1UA000	Acad Affairs Educational & General	UAGCPS	Graduate Center Prof Studies	46,834.69	18,031.34	218.43	0.00	0.00	65,084.46
1UA000	Acad Affairs Educational & General	UAGFFL	Faculty Fellowships	0.00	0.00	0.00	0.00	0.00	0.00
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	5,212.10	0.00	0.00	5,212.10
1UA000	Acad Affairs Educational & General	UAGSOF	Graduate Student Office	0.00	0.00	737.10	0.00	0.00	737.10
1UA000	Acad Affairs Educational & General	UAIGEC	Global Education Center	304,845.49	111,765.84	111,727.61	0.00	0.00	528,338.94
1UA000	Acad Affairs Educational & General	UAPFND	Academic Affairs - Provost Fund	56,564.46	21,777.39	0.00	0.00	0.00	78,341.85
1UA000	Acad Affairs Educational & General	UAPROV	Provost Office	591,234.79	225,738.68	223,428.59	0.00	0.00	1,040,402.06
1UA000	Acad Affairs Educational & General	UATEEX	Teaching Excellence	118,604.10	41,564.84	0.00	0.00	0.00	160,168.94
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	39,385.84	14,288.64	300.00	0.00	0.00	53,974.48
1UA000	Acad Affairs Educational & General	UAWCTR	University Writing Center	125,389.32	20,462.83	2,465.65	0.00	0.00	148,317.80
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
1UA001	Student Technology Fee	UA2WSA	Web System Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UAAPPD	Acad Affairs Prepaids	UAABSC	Provost's Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBACAF	Colsa Academic Affairs	0.00	0.00	1,275.31	0.00	0.00	1,275.31
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	628,622.29	216,320.48	37,404.36	0.00	0.00	882,347.13
1UB000	COLSA General Fund	UBDFSP	Strategic Partnerships	0.00	0.00	904.23	0.00	0.00	904.23
1UB000	COLSA General Fund	UBDINT	Information Technology	0.00	0.00	32,261.40	0.00	0.00	32,261.40

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
1UB000	COLSA General Fund	UBINCO	INCO	0.00	0.00	671.97	0.00	0.00	671.97
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	76,546.54	28,488.78	10,236.09	0.00	0.00	115,271.41
1UC000	COLA Educational and General	UCCBSC	COLA BSC	0.00	0.00	256.37	0.00	0.00	256.37
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	382,485.13	137,720.03	17,914.53	0.00	0.00	538,119.69
1UC000	COLA Educational and General	UCETCH	ED Teacher Preparation	0.00	0.00	11,420.00	0.00	0.00	11,420.00
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	(772.55)	(1,041.18)	46,389.30	0.00	0.00	44,575.57
1UD000	CEPS Educational and General	UD0TSC	CEPS Technical Service Ctr	136,524.97	48,763.68	6,376.02	0.00	0.00	191,664.67
1UD000	CEPS Educational and General	UDDEAN	Dean's Office - CEPS	541,127.06	153,290.71	72,894.24	0.00	0.00	767,312.01
1UD000	CEPS Educational and General	UDDO09	CEPS Machine Shop	34,460.94	13,267.44	1,540.57	0.00	0.00	49,268.95
1UE000	PAUL Education and General	UECFEB	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	520,030.22	182,837.76	198,011.95	0.00	0.00	900,879.93
1UE000	PAUL Education and General	UEDTEC	Academic Technology	21,678.67	8,263.03	400.57	0.00	0.00	30,342.27
1UE000	PAUL Education and General	UEPCRD	PCard Default	0.00	0.00	8,490.94	0.00	0.00	8,490.94
1UE000	PAUL Education and General	UEUGRD	Undergraduate Program Office	240,500.45	88,100.97	12,358.73	0.00	0.00	340,960.15
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	UFDHSC	Health and Human Services BSC	29,332.15	8,123.58	1,016.00	0.00	0.00	38,471.73
1UF000	HHS Educational and General	UFDEAN	Dean's Office - Health & Human Svcs	553,607.37	200,666.56	142,842.12	212.42	0.00	897,328.47
1UF000	HHS Educational and General	UFKBRN	Browne Center	950.00	79.80	0.00	0.00	0.00	1,029.80
1UK006	Information Tech - Tech Fees - UNH	UKA103	Desktop Management	39,051.61	15,034.89	51,037.99	0.00	0.00	105,124.49
1UK006	Information Tech - Tech Fees - UNH	UKA104	Help Desk	198,048.64	57,299.50	5,405.13	0.00	0.00	260,753.27
1UK006	Information Tech - Tech Fees - UNH	UKA106	Business Apps Admin/Integration	80,814.42	31,113.60	0.00	0.00	0.00	111,928.02
1UK006	Information Tech - Tech Fees - UNH	UKA108	Syst and Servers/O365/AD	0.00	0.00	0.00	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	UKD101	AT Application Admin/Management	132,314.47	50,941.14	182,936.91	0.00	0.00	366,192.52
1UK006	Information Tech - Tech Fees - UNH	UKD102	AT Application User Support	82.50	0.00	162.88	0.00	0.00	245.38
1UK006	Information Tech - Tech Fees - UNH	UKD105	Academic Computing Systems	3,271.86	0.00	0.00	0.00	0.00	3,271.86
1UK006	Information Tech - Tech Fees - UNH	UKD106	Learning Space Technologies	0.00	0.00	6,853.52	0.00	0.00	6,853.52
1UK007	Information Tech - Tech Fees - PSU	UKA102	Database Admin & Mgmt/Middleware	0.00	0.00	0.00	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	UKA103	Desktop Management	0.00	0.00	99,395.82	0.00	0.00	99,395.82
1UK007	Information Tech - Tech Fees - PSU	UKA104	Help Desk	60,991.48	23,166.40	127,032.24	0.00	0.00	211,190.12
1UK007	Information Tech - Tech Fees - PSU	UKA105	Business Apps Support	0.00	0.00	0.00	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	UKA106	Business Apps Admin/Integration	0.00	0.00	26,032.10	0.00	0.00	26,032.10
1UK007	Information Tech - Tech Fees - PSU	UKA108	Syst and Servers/O365/AD	0.00	0.00	0.00	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	UKD100	Teaching & Learning Technologies	0.00	0.00	(856,641.96)	0.00	0.00	(856,641.96)
1UK007	Information Tech - Tech Fees - PSU	UKD101	AT Application Admin/Management	0.00	0.00	87,302.00	0.00	0.00	87,302.00
1UK007	Information Tech - Tech Fees - PSU	UKD105	Academic Computing Systems	0.00	0.00	0.00	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	UKF100	CIO/BSC	0.00	0.00	0.00	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	UKA103	Desktop Management	33,317.94	12,827.38	31,940.78	0.00	0.00	78,086.10
1UK008	Information Tech - Tech Fees - KSC	UKA104	Help Desk	96,696.97	36,100.66	201.05	0.00	0.00	132,998.68
1UK008	Information Tech - Tech Fees - KSC	UKA108	Syst and Servers/O365/AD	0.00	0.00	0.00	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	UKB102	Cybersecurity IAM	43,473.12	16,737.19	0.00	0.00	0.00	60,210.31
1UK008	Information Tech - Tech Fees - KSC	UKD100	Teaching & Learning Technologies	0.00	0.00	(502,431.48)	0.00	0.00	(502,431.48)
1UK008	Information Tech - Tech Fees - KSC	UKD101	AT Application Admin/Management	0.00	0.00	81,864.62	0.00	0.00	81,864.62







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1DJ240	Phi Mu Delta	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ241	Knitting Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ248	UNH Relay for Life	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	85.19	0.00	0.00	85.19
1DJ250	National Assoc. for Music Education	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	37.36	0.00	0.00	37.36
1DJ252	Women in Business	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	35.16	0.00	0.00	35.16
1DJ253	Sigma Tau Delta	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ258	Vietnamese Student Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ262	Student Occ. Therapy Assoc.	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	163.29	0.00	0.00	163.29
1DJ262	Student Occ. Therapy Assoc.	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
1DJ264	Animal Welfare Alliance	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	33.47	0.00	0.00	33.47
1DJ266	Teachers of Tomorrow	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ269	Pi Mu Epsilon	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	26.47	0.00	0.00	26.47
1DJ270	Student Armed Forces Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ271	Theta Chi Zeta Chapter	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ274	'Cats Pack Captains	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ278	WildACTs	UJSORG	Non SAFC Funded Student Orgs	750.00	63.00	300.00	0.00	0.00	1,113.00
1DJ279	Alpha Xi Delta	UJMGRK	Greek Affairs	0.00	0.00	640.50	0.00	0.00	640.50
1DJ284	Her Campus	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ285	Friends of Jaclyn	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ286	Meeple and Cardboard Syndicate	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ287	Winter Guard	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ288	Craft Crazy	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	126.47	0.00	0.00	126.47
1DJ290	Dance Marathon	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ291	Lambda Chi Alpha	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ292	Xi Sigma Pi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ298	Soc. of Asian Scientists& Eng. SASE	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ305	Chi Omega	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ307	Kappa Delta	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ308	Tau Kappa Epsilon	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ311	Sigma Nu	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ311	Sigma Nu	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ315	Sustainable Fisheries & Aquaculture	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ317	Pi Theta Epsilon	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ319	Magic Wheelchair	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ321	Iranian Association of NH (IAN)	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ322	Middle Eastern Cultural Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ327	Stop the Sigma	UJSAFO	Student Activities	0.00	0.00	0.00	0.00	0.00	0.00
1DJ333	Girl Up UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	41.92	0.00	0.00	41.92
1DJ336	Indonesian Students Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ339	Muslim Student's Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ345	UNH Students for Global Health	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ347	American Society of Mechanical Eng	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	102.82	0.00	0.00	102.82
1DJ349	Trans UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ350	Phi Sigma	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	88.18	0.00	0.00	88.18
1DJ352	Athletes InterVarsity Christian	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ354	Turning Point USA at UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ355	Nu Rho Psi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	1,044.26	0.00	0.00	1,044.26
1DJ355	Nu Rho Psi	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
1DJ356	The Socratic Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	124.25	0.00	0.00	124.25



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1DJ359	Pre Physician Assistant Student	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ360	UNH Russain Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	35.88	0.00	0.00	35.88
1DJ361	Aegis	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ363	Am Soc for Biochem & Molecular Bio	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	38.32	0.00	0.00	38.32
1DJ364	Japanese Cultural Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ365	UNH Geography Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ366	Caribbean Cats	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ368	Changing Lives for Lilli	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ370	Sport Careers Club	UJSORG	Non SAFC Funded Student Orgs	125.00	0.00	0.00	0.00	0.00	125.00
1DJ373	The NH Youth Movement at UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ374	UNH Film Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ380	UNH Marine Technology Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ383	Chabad Jewish Student Group	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	650.00	0.00	0.00	650.00
1DJ386	EcoReps@UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ389	Accounting Students' Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ390	NALA	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ392	Partners for World Health	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	10.00	0.00	0.00	10.00
1DJ393	CHAARG	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	644.81	0.00	0.00	644.81
1DJ393	CHAARG	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
1DJ399	Psi Chi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ400	UNH Fly Fishing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	1,021.61	0.00	0.00	1,021.61
1DJ403	Leading Women of Tomorrow	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ404	Red Shoe Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJG01	Women's Lacrosse Club	UJGWLX	Women's LaCrosse Club	0.00	0.00	1,667.00	0.00	0.00	1,667.00
1DJG02	Men's Golf Club	UJGMGF	Men's Golf	0.00	0.00	10,409.25	0.00	0.00	10,409.25
1DJG02	Men's Golf Club	UJGWHK	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1DJG04	Cycling Club	UJGCYC	Cycling	0.00	0.00	2,120.87	0.00	0.00	2,120.87
1DJG05	Fencing Club	UJGFEN	Fence	0.00	0.00	120.00	0.00	0.00	120.00
1DJG06	Judo Club	UJGJDO	Judo	0.00	0.00	2,080.00	0.00	0.00	2,080.00
1DJG07	Shotokan Karate Club	UJGSHO	Shotokan	0.00	0.00	0.00	0.00	0.00	0.00
1DJG08	Sailing Club	UJGSAI	Sailing	0.00	0.00	1,225.25	0.00	0.00	1,225.25
1DJG09	Men's Volleyball Club	UJGMVB	Men's Volleyball	0.00	0.00	0.00	0.00	0.00	0.00
1DJG10	Women's Volleyball Club	UJGWVB	Women's Volleyball	0.00	0.00	158.20	0.00	0.00	158.20
1DJG11	Woodsmen's Club	UJGWOO	Woodmens	0.00	0.00	110.00	0.00	0.00	110.00
1DJG12	Tae Kwan Do Club	UJGTKD	Tao Kwan Do	0.00	0.00	0.00	0.00	0.00	0.00
1DJG13	Men's Crew Club	UJGMCR	Men's Crew	0.00	0.00	204.00	0.00	0.00	204.00
1DJG14	Men's Rugby Club	UJGMRB	Men's Rugby	0.00	0.00	604.80	0.00	0.00	604.80
1DJG17	Figure Skating Club	UJGFIG	Figure Skating	0.00	0.00	2,158.88	0.00	0.00	2,158.88
1DJG18	Women's Rugby Club	UJGWRB	Women's Rugby	0.00	0.00	120.00	0.00	0.00	120.00
1DJG19	Dance Team Club	UJGDAN	Dance	0.00	0.00	6,631.94	0.00	0.00	6,631.94
1DJG20	Men's Lacrosse Club	UJGMLX	Men's Lacrosse	0.00	0.00	1,913.85	0.00	0.00	1,913.85
1DJG22	Ski and Snowboarding Club	UJGSNO	Snowboarding	0.00	0.00	643.80	0.00	0.00	643.80
1DJG23	Archery Club	UJGACH	Archery	0.00	0.00	105.77	0.00	0.00	105.77
1DJG24	Wrestling Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJG24	Wrestling Club	UJGWRS	Wrestling	0.00	0.00	5,417.83	0.00	0.00	5,417.83
1DJG25	Baseball Club	UJGBAS	Baseball	0.00	0.00	97.48	0.00	0.00	97.48
1DJG26	Women's Softball Club	UJGSFT	Women's Softball	0.00	0.00	0.00	0.00	0.00	0.00
1DJG27	Rifle Club	UJGRFL	UNH Rifle Club	0.00	0.00	511.00	0.00	0.00	511.00
1DJG28	Men's Ice Hockey Club	UJGHOC	Ice Hockey Club	0.00	0.00	10,831.90	0.00	0.00	10,831.90

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1DJG29	Women's Crew Club	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1DJG30	Tennis Club	UJGTEN	Tennis	0.00	0.00	0.00	0.00	0.00	0.00
1DJG32	Climbing Club	UJGCLI	Climbing Club	0.00	0.00	2,490.00	0.00	0.00	2,490.00
1DJG33	Men's Ultimate Frisbee Club	UJGMUL	Men's Ultimate Frisbee	0.00	0.00	(250.00)	0.00	0.00	(250.00)
1DJG34	Women's Ultimate Frisbee Club	UJGWUL	Women's Ultimate Frisbee	0.00	0.00	695.06	0.00	0.00	695.06
1DJG35	Rowing Spring Break Trip	UJGCRW	Crew	0.00	0.00	0.00	0.00	0.00	0.00
1DJG36	Women's Hockey Club	UJGWHK	Women's Hockey	0.00	0.00	98.30	0.00	0.00	98.30
1DJG38	PAWS Program	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	UJMGRK	Greek Affairs	0.00	0.00	94.45	0.00	0.00	94.45
1DJSAF	UNH Student Activity Fee	UJSAFO	Student Activities	37,080.61	13,300.85	16,116.95	0.00	0.00	66,498.41
1DJSAF	UNH Student Activity Fee	UJSBGS	Meeple Tabletop Gaming Syndicate	450.00	0.00	3,041.87	0.00	0.00	3,491.87
1DJSAF	UNH Student Activity Fee	UJSCAB	Campus Activities	2,100.00	0.00	33,325.18	0.00	0.00	35,425.18
1DJSAF	UNH Student Activity Fee	UJSCOP	Student Commiss on Popular Events	1,275.00	0.00	59,723.00	0.00	0.00	60,998.00
1DJSAF	UNH Student Activity Fee	UJSDSC	Diversity Support Coalition	3,611.50	0.00	13,089.13	0.00	0.00	16,700.63
1DJSAF	UNH Student Activity Fee	UJSEAC	Student Environmental Action Coaltn	0.00	0.00	0.00	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	UJSENA	Student Senate	4,137.50	0.00	2,119.34	0.00	0.00	6,256.84
1DJSAF	UNH Student Activity Fee	UJSMAS	Mask & Dagger	1,587.50	0.00	5,924.46	0.00	0.00	7,511.96
1DJSAF	UNH Student Activity Fee	UJSMUS	MUB Student Organization	0.00	0.00	(250.00)	0.00	0.00	(250.00)
1DJSAF	UNH Student Activity Fee	UJSNOC	NH Outing Club	1,387.50	4.20	18,691.19	0.00	0.00	20,082.89
1DJSAF	UNH Student Activity Fee	UJSOGC	Organic Gardening	6,358.75	0.00	934.86	0.00	0.00	7,293.61
1DJSAF	UNH Student Activity Fee	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	UJSORO	Student Activity Programming	0.00	0.00	11,527.72	0.00	0.00	11,527.72
1DJSAF	UNH Student Activity Fee	UJSSLO	Slow Food	887.50	0.00	639.90	0.00	0.00	1,527.40
1DJSAF	UNH Student Activity Fee	UJSTNH	The New Hampshire	12,249.95	0.00	8,985.22	0.00	0.00	21,235.17
1DJSAF	UNH Student Activity Fee	UJSWNH	WUNH	5,918.98	0.00	8,486.29	7,516.80	0.00	21,922.07
1DQCOV	OBA: COVID-19 Activity Tracking	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UJGHKP	Campus Rec: Housekeeping	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UJGIMS	Intramural Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UJGINS	Informal Recreation	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UJGOAP	Outdoor Adventures Program	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UJGOPR	Campus Rec Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UJMBLD	MUB Operations And Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UJMHPK	MUB: Housekeeping	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UJMMIT	MUB Information Technlogy	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UJWHIT	Whittemore Center	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UJWHKP	Whittemore: Housekeeping	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQBBSC	Business Affairs BSC	0.00	0.00	1,433.40	0.00	0.00	1,433.40
1DQCOV	OBA: COVID-19 Activity Tracking	UQDCAT	Catering Services	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQDCWT	Concessions - Whittemore	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQDGAD	Dining Administration	0.00	0.00	15,994.38	0.00	0.00	15,994.38
1DQCOV	OBA: COVID-19 Activity Tracking	UQDHOL	Holloway Commons	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQDPCF	Philbrook Cafe	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQDPHL	Philbrook	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQDSTL	Stillings	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQHDRM	General Dorm Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQHGDAD	Housing Administration	0.00	0.00	5,125.88	0.00	0.00	5,125.88
1DQCOV	OBA: COVID-19 Activity Tracking	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQHSKP	Housing Housekeeping	4,295.69	1,565.04	0.00	0.00	0.00	5,860.73

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1DQCOV	OBA: COVID-19 Activity Tracking	UQHSPR	Apartment-Staff & Programming	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQPWES	West Edge Copy Center	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQTADM	Transportation	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQTMTA	Mass Transportation	0.00	0.00	0.00	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	UQTPRK	Parking Services	0.00	0.00	0.00	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	USAADM	Athletics Administration	0.00	0.00	586.00	0.00	0.00	586.00
1DUSTF	UNH Separation Fund	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1DWEM				0.00	0.00	0.00	0.00	0.00	0.00
D	Enrollment Mgt Discretionary	UWENMT	Enrollment Management						
1DWINT	International Initiatives	UWENMT	Enrollment Management	0.00	0.00	33,253.00	0.00	0.00	33,253.00
1G0ADJ	UNH Restricted Gift Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1GA157	International Schol. & Support	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA187	Stanley Hamel Traveling Fellowship	UAUFEL	University Fellowships Office	0.00	0.00	8,000.00	0.00	0.00	8,000.00
1GA189	Emeriti Council Student Initiative	UAIGEC	Global Education Center	0.00	0.00	0.00	0.00	0.00	0.00
1GA197	SHARPP Gifts	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA197	SHARPP Gifts	UASHRP	SHARPP Program	0.00	0.00	578.00	0.00	0.00	578.00
1GA221	Residential Life Gifts	UARESI	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00
1GA257	Office of Community Standards Gifts	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA269	Career & Prof. Success Initiative	UACRPS	Ctr. for Career & Prof. Success	0.00	0.00	0.00	0.00	0.00	0.00
1GA270	Wiatrowski-Madsen-Internat'l Serv.	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA281	Class of 1967 Internship Fund	UACRPS	Ctr. for Career & Prof. Success	0.00	0.00	0.00	0.00	0.00	0.00
1GA293	Inn Between	UAVPOF	Dean of Students	0.00	0.00	0.00	0.00	0.00	0.00
1GA296	Graduate Student Senate	UAGSOF	Graduate Student Office	0.00	0.00	188.35	0.00	0.00	188.35
1GA302	UNH Military & Veteran Services	UAVCVA	Veterans Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1GA305	Beauregard Center General Fund	UAVMSA	The Beauregard Center	0.00	0.00	0.00	0.00	0.00	0.00
1GA401	Emergency Student Loan Fund	UAVPOF	Dean of Students	0.00	0.00	0.00	0.00	0.00	0.00
1GA402	Johnson '84 & Broderick Family Fund	UACRPS	Ctr. for Career & Prof. Success	0.00	0.00	0.00	0.00	0.00	0.00
1GA405	MOS:DEF	UACONN	Connect Program	0.00	0.00	0.00	0.00	0.00	0.00
1GAADV	UACC Misc Gifts	UAADVI	University Advising	0.00	0.00	0.00	0.00	0.00	0.00
1GADSS	Student Access. Services Gift	UAACCE	Student Accessibility Services	0.00	0.00	0.00	0.00	0.00	0.00
1GAROT	Air Force ROTC Booster Club Fund	UAAIRR	Air Force ROTC	0.00	0.00	0.00	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	UAARTC	UNH ROTC	0.00	0.00	0.00	0.00	0.00	0.00
1GB007	Clyde & Isabelle Eaton Scholar	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB007	Clyde & Isabelle Eaton Scholar	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	UBNREN	Natural Resources & The Environment	200.00	16.80	3,959.93	0.00	0.00	4,176.73
1GB050	Lawrence W Stanetz Scholarship	UBDEAN	Dean's Office - LS & A	0.00	0.00	1,250.00	0.00	0.00	1,250.00
1GB151	Paine Fund for Freshwater Research	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB158	Zsigray Academic Enrichment Fund	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1GB176	Woodlands Gift Fund	UBNWDL	Woodlands Program	0.00	0.00	0.00	0.00	0.00	0.00
1GB176	Woodlands Gift Fund	UBNWTI	Woodlands Trail Improvements	0.00	0.00	0.00	0.00	0.00	0.00
1GB241	COLSA Internships & Career Fund	UBDEAN	Dean's Office - LS & A	7,757.00	565.66	24.00	0.00	0.00	8,346.66
1GB254	COLSA's SOAR Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GC024	History Dept Gift Account	UCHIST	History	10,540.00	184.80	3,418.14	0.00	0.00	14,142.94
1GC066	Gross Prize in Political Scie	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1GC092	Malcolm & Virginia Smith Prize	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC234	CHI Misc Gift Fund	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	0.00	0.00	0.00	0.00
1GC236	John Edwards University Prize Plays	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC295	Pannucci Research Support for CIE	UCEDUC	Education	2,500.00	0.00	500.00	0.00	0.00	3,000.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1GD012	Herbert A Scruton Scholarship	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD057	Frank Block Fund	UDCHEM	Chemistry	0.00	0.00	550.00	0.00	0.00	550.00
1GD061	Earth Sciences Scholarship Fund	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	UDEE00	Electrical & Computer Eng Dept	11,141.19	775.43	172.68	0.00	0.00	12,089.30
1GD097	Me Sae Mini Baja Team	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD118	Jon W.Herndon Grad Scholarship	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD126	Dr A.f. Daggett Endowed Fund	UDCHEM	Chemistry	4,500.16	0.00	0.00	0.00	0.00	4,500.16
1GD127	Ming/Chen Student Support	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1GD149	SAE Gift Fund	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD160	Cmdr & Katherine Martyn End. Fund	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	UDME00	Mechanical Engineering	0.00	0.00	8,051.46	0.00	0.00	8,051.46
1GD168	Chemistry Undrgrad. Research Fellow	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD182	CEPS Student Project Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD202	Society of Women Engineers Gifts	UDDEAN	Dean's Office - CEPS	0.00	0.00	7,312.08	0.00	0.00	7,312.08
1GD210	Northeast Cyber Sec Comp Gift Fund	UDCS00	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1GD212	J Smith '50 CEPS Student Project Fd	UDDEAN	Dean's Office - CEPS	0.00	0.00	902.44	0.00	0.00	902.44
1GD232	Karen Harrower Earth Sci. Research	UDESCI	Earth Sciences	0.00	0.00	2,000.00	0.00	0.00	2,000.00
1GD242	David W. & Marion S. Ellis Fund	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GE002	John A. Beckett Writing Prize	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE008	W Patrick Carlson Memorial Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE022	Elizabeth Bogan Economics Prize	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE047	Jeffrey Castro Memorial Scholarship	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE061	Hospitality Mgmt Student Developmnt	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE063	Raymond Goodman Stdnt Exclnce Award	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	UEMKTG	Marketing	35,931.94	3,018.27	12,794.96	0.00	0.00	51,745.17
1GE107	Investment Banking Opportunity Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE114	The Collins FIRE Fund	UEDEAN	Dean's Office	0.00	0.00	1,834.00	0.00	0.00	1,834.00
1GE121	Maxine Mazur '78 Women's Leadership	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE124	RAF Program Support	UEDEAN	Dean's Office	0.00	0.00	216.44	0.00	0.00	216.44
1GE124	RAF Program Support	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GE132	Haas Family Scholarship	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE136	Sorensen Social Innovation Interns	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GF001	Gerald L. Smith Scholarship Fund	UFNURS	Nursing	0.00	0.00	0.00	0.00	0.00	0.00
1GF023	Virginia and David Steelman Fund	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF045	Grimes Family Fund	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	(4,426.00)	0.00	0.00	(4,426.00)
1GF048	Family Studies Student Org Fund	UFFS00	Human Development & Family Studies	0.00	0.00	0.00	0.00	0.00	0.00
1GF057	PED club	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF083	SATO Gift Fund	UFKINE	Kinesiology	0.00	0.00	1,340.00	0.00	0.00	1,340.00
1GF099	Hardy Undergraduate Research Award	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF109	Robert Aurilio Scholarship Fund	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF124	Neil Vroman Student Engagement Awdr	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GG184	UNH Tolerance Programming Fund	UGDIVR	Community, Equity and Diversity	0.00	0.00	36.07	0.00	0.00	36.07
1GG186	Educational Talent Search Gifts	UGTALS	Talent Search	0.00	0.00	0.00	0.00	0.00	0.00
1GG186	Educational Talent Search Gifts	UXTALS	Education Talent Search	0.00	0.00	1,900.00	0.00	0.00	1,900.00
1GG188	McNair Scholars Program	UGGMCN	McNair Scholars Program	0.00	0.00	0.00	0.00	0.00	0.00
1GG194	UNH Veteran Student Services	UGPCED	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1GJ003	WUNH Marathon	UJSWNH	WUNH	0.00	0.00	16,668.37	0.00	0.00	16,668.37



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total	
<b>Current Funds</b>										
<b>Student Services</b>										
1GJ132	Women's Ultimate Frisbee Club	UJGWUL	Women's Ultimate Frisbee	0.00	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	0.00
1GJ144	UNH Crew-Spring Training Trip	UJGCRW	Crew	0.00	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	0.00
1GJ153	Campus Rec Student Development	UJGSDV	Campus Rec Student Development	0.00	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	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	0.00
1GJ158	Women's Club Hockey Gift	UJGWHK	Women's Hockey	0.00	0.00	6,344.60	0.00	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	0.00
1GJ164	Best Buddies UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	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	0.00
1GJ171	UNH Leadership Camp	UJMMUB	Memorial Union Building	0.00	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	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	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	0.00
1GJ177	NH Notables	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
1GJ178	NSSLHA	UJSORG	Non SAFC Funded Student Orgs	0.00	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	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	0.00
1GJ183	Assoc. of Exercise Science Students	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	166.72	0.00	0.00	0.00	166.72
1GJ185	MOS:DEF	UJSAFO	Student Activities	0.00	0.00	58.42	0.00	0.00	0.00	58.42
1GJ185	MOS:DEF	UJSORG	Non SAFC Funded Student Orgs	0.00	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	431.80	0.00	0.00	0.00	431.80
1GJ186	Cat Pack Captains	UJSORO	Student Activity Programming	0.00	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	0.00
1GK004	Parent Assn Safety & Security Edu	UK1TSO	Dir IT Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GP002	Halias Safety Symposium	U PPPOL	UNH Police	0.00	0.00	1,219.10	0.00	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	0.00
1GR042	Richard '68 & Michael Tasker Fund	URRIPM	UNH Innovation	0.00	0.00	14,597.79	0.00	0.00	0.00	14,597.79
1GS018	Cheerleaders Annual Fundraising	USACHL	Cheerleading	0.00	0.00	6,233.90	0.00	0.00	0.00	6,233.90
1GS023	Friends of Skiing	USCSKI	Ski Program	6,304.95	2,427.44	42,239.20	0.00	0.00	0.00	50,971.59
1GS024	Friends of Men's Soccer	USMSCR	Men's Soccer	0.00	0.00	3,166.16	0.00	0.00	0.00	3,166.16
1GS025	Friends of Swimming & Diving	USWSWM	Women's Swimming	0.00	0.00	13,162.78	0.00	0.00	0.00	13,162.78
1GS029	Friends of Football	USFCM	Facility and Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GS029	Friends of Football	USMFTB	Football	15,400.35	4,888.82	66,670.85	0.00	0.00	0.00	86,960.02
1GS031	Friends of Men's Basketball	USMBKB	Men's Basketball	0.00	0.00	2,874.16	0.00	0.00	0.00	2,874.16
1GS031	Friends of Men's Basketball	USWBKB	Women's Basketball	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GS032	UNH Ski Teams Endowment Fund	USCSKI	Ski Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	USMCCT	Men's Cross Country Track	0.00	0.00	265.50	0.00	0.00	0.00	265.50
1GS045	Blue Line Club	USMHCY	Men's Hockey	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GS045	Blue Line Club	USWHCY	Women's Hockey	0.00	0.00	2,797.07	0.00	0.00	0.00	2,797.07
1GS046	Friends of Women's CC/Track	USWCCT	Women's Cross Country Track	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GS047	Athletic Training	USASPM	Athletic Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	USWHCY	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	USWSCR	Women's Soccer	0.00	0.00	10,974.25	0.00	0.00	0.00	10,974.25
1GS049	Friends of Women's Lacrosse	USWFHK	Field Hockey	0.00	0.00	1,935.00	0.00	0.00	0.00	1,935.00
1GS049	Friends of Women's Lacrosse	USWLAX	Women's Lacrosse	3,500.00	294.00	2,260.00	0.00	0.00	0.00	6,054.00
1GS050	Friends of Women's Basketball	USMBKB	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GS050	Friends of Women's Basketball	USWBKB	Women's Basketball	0.00	0.00	389.43	0.00	0.00	0.00	389.43

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1GS051	Friends of Women's Field Hockey	USWFHK	Field Hockey	3,500.03	294.01	60.00	0.00	0.00	3,854.04
1GS054	UNH Gym Cat Club	USWGYM	Gymnastics	13,441.39	2,362.22	50.05	0.00	0.00	15,853.66
1GS054	UNH Gym Cat Club	USZSMR	Summer Camps	0.00	0.00	0.00	0.00	0.00	0.00
1GS057	Friends of Women's Volleyball	USWVBL	Women's Volleyball	1,554.01	130.56	4,602.56	0.00	0.00	6,287.13
1GS066	Athletic Scholarships	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	USMHCY	Men's Hockey	275.00	23.10	47,536.24	0.00	0.00	47,834.34
1GS075	9.5 Gymnastic Award (Houston)	USWGYM	Gymnastics	0.00	0.00	2,039.90	0.00	0.00	2,039.90
1GS095	Dorothy T Hobbs Endowed Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	USMFTB	Football	0.00	0.00	14,921.49	0.00	0.00	14,921.49
1GS109	Tina True Memorial Fund	USAWTR	Strength and Conditioning	0.00	0.00	0.00	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	USAADM	Athletics Administration	5,000.00	420.00	3,846.50	0.00	0.00	9,266.50
1GS110	Athletic Director's Priorities	USAWTR	Strength and Conditioning	11,811.00	992.12	0.00	0.00	0.00	12,803.12
1GS110	Athletic Director's Priorities	USMSCR	Men's Soccer	0.00	0.00	0.00	0.00	0.00	0.00
1GS111	Strength & Conditioning Training	USAWTR	Strength and Conditioning	0.00	0.00	0.00	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	USAADM	Athletics Administration	0.00	0.00	2,375.66	0.00	0.00	2,375.66
1GS122	UNH Ski Team Excellence Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS149	Barbara B. Peyser '50 Athletic Scho	USWFHK	Field Hockey	0.00	0.00	4.99	0.00	0.00	4.99
1GS165	Cross Country Book Scholarship Fund	USWCCT	Women's Cross Country Track	0.00	0.00	0.00	0.00	0.00	0.00
1GS176	Victory Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS176	Victory Fund	USFACM	Facility and Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	USALSK	Life Skills Program	0.00	0.00	0.00	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	USASPM	Athletic Training	0.00	0.00	0.00	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	USATUT	Academic Tutoring	0.00	0.00	0.00	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	USNUTR	Sports Nutrition	0.00	0.00	0.00	0.00	0.00	0.00
1GS183	Skelley '52 Family Athletic Schol.	USWFHK	Field Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	USAADM	Athletics Administration	0.00	0.00	56.20	0.00	0.00	56.20
1GS185	Student Athlete Excellence Fund	USASPM	Athletic Training	0.00	0.00	0.00	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	USMFTB	Football	0.00	0.00	0.00	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	USNUTR	Sports Nutrition	12,019.00	865.52	14,349.41	0.00	0.00	27,233.93
1GU140	Paul M. Barlow Memorial Prize	UUF AID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1GU211	Honors Research Support Fund	UUF AID	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	152,604.45	58,227.32	52,969.38	0.00	0.00	263,801.15
1UA000	Acad Affairs Educational & General	UAADVI	University Advising	128,422.94	49,442.88	2,480.72	0.00	0.00	180,346.54
1UA000	Acad Affairs Educational & General	UAASAS	SAS Testing Lab	0.00	0.00	69.97	0.00	0.00	69.97
1UA000	Acad Affairs Educational & General	UACARX	Center for Academic Resources	149,787.16	54,039.42	10,072.81	0.00	0.00	213,899.39
1UA000	Acad Affairs Educational & General	UAACONN	Connect Program	44,434.50	9,896.60	19,585.71	0.00	0.00	73,916.81
1UA000	Acad Affairs Educational & General	UACRPS	Ctr. for Career & Prof. Success	628.63	0.00	0.00	0.00	0.00	628.63
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	58,226.17	15,720.26	41,162.43	0.00	0.00	115,108.86
1UA000	Acad Affairs Educational & General	UAG AID	Graduate Student Aid	159,651.00	0.00	2,230.19	0.00	0.00	161,881.19
1UA000	Acad Affairs Educational & General	UAITLS	International Students Office	2,554.51	0.00	19,447.45	0.00	0.00	22,001.96
1UA000	Acad Affairs Educational & General	UASHRP	SHARPP Program	95,076.75	26,961.84	13,841.68	0.00	0.00	135,880.27
1UA000	Acad Affairs Educational & General	UASOCS	Community Standards	114,893.25	36,427.53	18,775.02	0.00	0.00	170,095.80
1UA000	Acad Affairs Educational & General	UAVCV A	Veterans Affairs	63,124.02	24,158.94	804.49	0.00	0.00	88,087.45
1UA000	Acad Affairs Educational & General	UAVGRK	Greek Affairs	35,280.94	12,561.62	4,572.94	0.00	0.00	52,415.50
1UA000	Acad Affairs Educational & General	UAVMSA	The Beauregard Center	106,165.95	36,083.92	1,206.63	0.00	0.00	143,456.50











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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
1UC000	COLA Educational and General	UCPPCI	COLA Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UD0RCM	CEPS RCM Allocations	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDPPAV	CEPS Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDPPCI	CEPS Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEWRCM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFPPAV	HHS Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFPPCI	HHS Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFXRCM	Health and Human Services RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UG001	Central Admin VP Finance	UGHPDV	Professional Development	0.00	0.00	0.00	0.00	0.00	0.00
1UG001	Central Admin VP Finance	UGHRES	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00
1UG001	Central Admin VP Finance	UGVBSC	Central Admin BSC	2,591.25	795.59	311.33	0.00	0.00	3,698.17
1UG001	Central Admin VP Finance	UGVPFA	Finance Office	1,177,246.58	444,208.09	97,353.80	0.00	0.00	1,718,808.47
1UG001	Central Admin VP Finance	UGXRCM	Central Admin RC Unit	0.00	0.00	0.00	0.00	0.00	0.00
1UG002	Office of the President	UGPRCM	RCM allocations-President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1UG002	Office of the President	UGPRES	UNH President's Office	363,480.58	139,210.40	12,992.54	0.00	0.00	515,683.52
1UG003	Community Equity and Diversity	UGPAFF	Affirmative Action	104,834.58	38,729.93	19,286.19	0.00	0.00	162,850.70
1UG003	Community Equity and Diversity	UGPCED	Community, Equity and Diversity	172,341.02	65,441.33	5,954.39	0.00	0.00	243,736.74
1UG003	Community Equity and Diversity	UGXRCM	Central Admin RC Unit	0.00	0.00	0.00	0.00	0.00	0.00
1UG004	VP Administration	UGHPDV	Professional Development	0.00	0.00	0.00	0.00	0.00	0.00
1UG004	VP Administration	UGHRES	Human Resources	1,154,329.10	437,617.59	244,011.34	0.00	0.00	1,835,958.03
1UG004	VP Administration	UGVPOP	VP Administration	176,046.39	67,777.87	46,534.75	0.00	0.00	290,359.01
1UG004	VP Administration	UGXRCM	Central Admin RC Unit	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UK1AVP	Information Technology CIO/AVP	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UK1ITC	Dir IT Consulting & Services	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UK1PMO	Project Management Office	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UK1UDL	UNH Department Licenses	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UK3FMS	Facilities Management Services	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UK3HDP	IT Service Desk	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UK3HS1	Hardware CSC (Hardware Services)	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UK3WAN	WAN	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UK4ECM	Enterprise Collaboration & Messagin	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UK5BSC	IT BSC	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UKINSR	Institutional Research	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UKPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UKPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UKXRCM	CIS RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UK005	Information Technology Operations	UKA100	Enterprise IT Ops & Business Syst	0.00	0.00	14,549.77	0.00	0.00	14,549.77
1UK005	Information Technology Operations	UKA102	Database Admin & Mgmt/Middleware	727,926.60	278,053.01	727,438.48	0.00	0.00	1,733,418.09
1UK005	Information Technology Operations	UKA103	Desktop Management	1,047,326.63	395,122.47	199,830.23	0.00	0.00	1,642,279.33
1UK005	Information Technology Operations	UKA104	Help Desk	158,562.83	56,709.87	2,178.52	0.00	0.00	217,451.22
1UK005	Information Technology Operations	UKA105	Business Apps Support	60,681.49	23,362.29	50,213.40	0.00	0.00	134,257.18
1UK005	Information Technology Operations	UKA106	Business Apps Admin/Integration	1,438,746.14	552,277.23	352,365.97	0.00	0.00	2,343,389.34
1UK005	Information Technology Operations	UKA107	CRM Tools	412,487.50	158,807.54	639,774.69	0.00	0.00	1,211,069.73
1UK005	Information Technology Operations	UKA108	Syst and Servers/O365/AD	51,333.39	19,763.34	949,469.40	0.00	0.00	1,020,566.13
1UK005	Information Technology Operations	UKA10G	Enterprise GSC Position Org	0.00	0.00	0.00	0.00	0.00	0.00
1UK005	Information Technology Operations	UKB100	Enterprise Cybersecurity & Networks	83,038.44	31,969.83	4,652.61	0.00	0.00	119,660.88
1UK005	Information Technology Operations	UKB101	Cybersecurity GRC & DR/BC	62,903.86	24,217.99	94,949.22	0.00	0.00	182,071.07



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
1UU000	Institutional Educational & General	UIUOTH	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	265,297.80	0.00	0.00	265,297.80
1UU000	Institutional Educational & General	UUMISC	Institutional Expenses	0.00	0.00	8,226.17	0.00	0.00	8,226.17
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	19,685,926.52	0.00	0.00	19,685,926.52
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	84,168.69	0.00	0.00	84,168.69
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	2,923,919.62	0.00	0.00	2,923,919.62
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	UWVRCM	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
<b>***Total Institutional Support</b>				<b>15,899,973.72</b>	<b>6,129,841.22</b>	<b>3,167,608.95</b>	<b>7,131.83</b>	<b>0.00</b>	<b>25,204,555.72</b>
<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	(146,951.00)	0.00	0.00	(146,951.00)
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	UPPPOL	UNH Police	0.00	0.00	150.00	0.00	0.00	150.00
1DP002	Federal Drug Forfeiture-DOJ	UPPPOL	UNH Police	0.00	0.00	298.00	0.00	0.00	298.00
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	104,214.92	0.00	0.00	104,214.92
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	27,058.30	0.00	0.00	27,058.30
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	UPPPPE	COVID PPE Supplies	0.00	0.00	31,646.00	0.00	0.00	31,646.00
1DP021	COVID-19 Fund	UPPDOR	COVID Dorms Costs	20,087.00	1,470.59	30,623.91	0.00	0.00	52,181.50
1DP021	COVID-19 Fund	UPPOTH	All Other COVID-19 Costs	0.00	0.00	24,755.00	0.00	0.00	24,755.00
1DP021	COVID-19 Fund	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP022	Wastewater Based Surveillance	UPSDUR	COVID Wastewater Surveillance-UNHD	66,789.33	7,171.65	80,274.25	0.00	0.00	154,235.23
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	15,030.31	0.00	0.00	15,030.31
1DSSF1	Production Control Room Expansion	USFACM	Facility and Maintenance	0.00	0.00	9,868.95	0.00	0.00	9,868.95

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Operations and Maintenance</b>									
1DTA25	Facilities Asset Management	UTADMN	Facilities Administration	0.00	0.00	7,049.50	0.00	0.00	7,049.50
1DTCIP	Durham Capital Improvement Projects	UTMS13	Water & Sewer Systems	0.00	0.00		394,989.32	0.00	394,989.32
1DTCOV	Facilities COVID Costs	UTADMN	Facilities Administration	0.00	0.00	1,178.11	0.00	0.00	1,178.11
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	241,051.87	0.00	0.00	241,051.87
1DTSTR	Non-Cap Site Stair Repairs	UTDC04	Repair and Renovation	0.00	0.00	60,100.00	0.00	0.00	60,100.00
1DTSWK	Non-Cap Sidewalk Repairs	UTDC04	Repair and Renovation	0.00	0.00	13,500.00	0.00	0.00	13,500.00
1DU012	Downtown Durham Dev Consulting	UUIOTH	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	3,903.09	1,003.84	0.00	4,906.93
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	38,534.72	14,835.88	13,170.16	0.00	0.00	66,540.76
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	46,774.07	3,896.54	(31,493.70)	0.00	0.00	19,176.91
1UP000	UNH Police	UPPDIS	Communications Dispatch	170,966.41	52,569.51	4,292.99	0.00	0.00	227,828.91
1UP000	UNH Police	UPPEMR	UNH Police-Emergency Preparedness	30,089.22	11,584.31	44,272.99	0.00	0.00	85,946.52
1UP000	UNH Police	UPPLAW	UNH Law Security Operations	17,244.50	0.00	328.44	0.00	0.00	17,572.94
1UP000	UNH Police	UPPPOL	UNH Police	957,100.62	313,981.23	157,799.71	0.00	0.00	1,428,881.56
1UP000	UNH Police	UPPSEC	UNH Police Security Services	92,323.66	28,398.65	666.48	0.00	0.00	121,388.79
1UR000	VPRPS Educational and General	URREHS	Environmental Health and Safety	323,653.43	106,206.99	59,011.00	0.00	0.00	488,871.42
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	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTARP1	Campus Planning	0.00	0.00	146.72	0.00	0.00	146.72
1UT000	Facilities Educational and General	UTEM10	Energy & Utility Management	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	309,690.49	107,749.78	132,026.34	0.00	0.00	549,466.61
1UT000	Facilities Educational and General	UTP012	Municipal Services	0.00	0.00	1,183,307.99	0.00	0.00	1,183,307.99
1UT000	Facilities Educational and General	UTP019	Maintenance Contracts- Facilities	0.00	0.00	777,680.48	0.00	0.00	777,680.48
1UT000	Facilities Educational and General	UTP020	Maintenance Administration	195,682.05	73,658.74	61,939.27	0.00	0.00	331,280.06
1UT000	Facilities Educational and General	UTP024	Lock Shop	117,331.48	42,660.69	45,968.91	0.00	0.00	205,961.08
1UT000	Facilities Educational and General	UTP025	Central Receiving	99,912.60	38,052.68	512.82	0.00	0.00	138,478.10
1UT000	Facilities Educational and General	UTP026	O & M Stockroom	0.00	0.00	598,026.95	0.00	0.00	598,026.95
1UT000	Facilities Educational and General	UTP032	Custodial Services	54,430.98	19,652.63	1,837,208.19	0.00	0.00	1,911,291.80
1UT000	Facilities Educational and General	UTP037	Energy Production	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTP040	OPS Team C	173,229.88	61,325.65	88,589.59	0.00	0.00	323,145.12
1UT000	Facilities Educational and General	UTP041	OPS Team A	415,882.65	149,099.68	293,073.35	0.00	0.00	858,055.68
1UT000	Facilities Educational and General	UTP042	OPS Team B	397,435.44	144,223.75	234,533.41	0.00	0.00	776,192.60
1UT000	Facilities Educational and General	UTP043	OPS Team D	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTPPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTPPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTTR05	Automotive Services	146,223.18	51,245.49	242,195.00	0.00	0.00	439,663.67











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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Auxiliary Services</b>									
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	1,331.00	0.00	0.00	1,331.00
1AARES	Residential life	UARCOR	Core Conference Attendance	0.00	0.00	716.01	0.00	0.00	716.01
1AARES	Residential life	UARDIR	Resi Life Director	0.00	0.00	7,980.98	0.00	0.00	7,980.98
1AARES	Residential life	UARDIV	Residential Life Diversity Programs	0.00	0.00	56.68	0.00	0.00	56.68
1AARES	Residential life	UARES	Residential Life	0.00	0.00	91,886.68	0.00	0.00	91,886.68
1AARES	Residential life	UARHPG	Hall Directors Programs	0.00	0.00	41,473.03	0.00	0.00	41,473.03
1AARES	Residential life	UARJOB	Resident Assistant Job Support	0.00	0.00	1,541.84	0.00	0.00	1,541.84
1AARES	Residential life	UARPRG	Residential Life Programming	0.00	0.00	3,524.92	0.00	0.00	3,524.92
1AARES	Residential life	UARPRI	Prof Staff In-Service Training	0.00	0.00	489.26	0.00	0.00	489.26
1AARES	Residential life	UARRAF	RA Fall Training	0.00	0.00	38,140.72	0.00	0.00	38,140.72
1AARES	Residential life	UARREC	Professional Staff Recruitment	0.00	0.00	1,039.74	0.00	0.00	1,039.74
1AARES	Residential life	UARSTF	Staff Administration	679,185.76	246,581.96	26,170.43	0.00	0.00	951,938.15
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	8,343.39	0.00	0.00	8,343.39
1AD002	Environmental Research Grp 2232	UDERG0	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	3,782.38	112.87	0.00	0.00	0.00	3,895.25
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	25,502.56	7,616.80	15,522.49	0.00	0.00	48,641.85
1AECFB	Center for Family Business	UEDEAN	Dean's Office	0.00	0.00	675.52	0.00	0.00	675.52
1AECFB	Center for Family Business	UEWRCM	Responsibility Center	0.00	0.00	20,086.18	0.00	0.00	20,086.18
1AF001	Action Learning Center	UFKBRN	Browne Center	434,370.18	60,028.96	177,606.76	0.00	0.00	672,005.90
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	1,638.84	0.00	0.00	1,825.91
1AJMUB	UNH Memorial Union	UJMBOG	Mub Board Of Governors	0.00	0.00	417.21	0.00	0.00	417.21
1AJMUB	UNH Memorial Union	UJMEVT	MUB Events Management	50,005.31	0.00	563.21	0.00	0.00	50,568.52
1AJMUB	UNH Memorial Union	UJMGAM	MUB Games Room	9,169.42	0.00	481.85	0.00	0.00	9,651.27
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	33,705.87	0.00	10,587.22	0.00	0.00	44,293.09
1AJMUB	UNH Memorial Union	UJMHKP	MUB: Housekeeping	64,038.42	18,274.20	6,088.87	0.00	0.00	88,401.49
1AJMUB	UNH Memorial Union	UJMLDR	Leadership Development	0.00	0.00	3,838.27	0.00	0.00	3,838.27
1AJMUB	UNH Memorial Union	UJMMIT	MUB Information Technology	0.00	0.00	27,842.37	0.00	0.00	27,842.37
1AJMUB	UNH Memorial Union	UJMUB	Memorial Union Building	240,125.01	87,360.38	883,127.11	0.00	0.00	1,210,612.50
1AJMUB	UNH Memorial Union	UJMOFF	Mub Offset Allocations	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMNSK	MUB Snack Retail Operations	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMNSOP	Social Programs	0.00	0.00	89,314.79	0.00	0.00	89,314.79
1AJMUB	UNH Memorial Union	UJMNSOS	MUB Student Organizations	10,374.92	0.00	0.00	0.00	0.00	10,374.92
1AJMUB	UNH Memorial Union	UJMSTD	Non-Trad/Off-Campus/LdrShp Svcs	0.00	0.00	15,894.68	0.00	0.00	15,894.68
1AJMUB	UNH Memorial Union	UJMTHR	MUB Theater	0.00	0.00	585.00	0.00	0.00	585.00
1AJMUB	UNH Memorial Union	UJMTKT	MUB Ticket Office	0.00	0.00	(4,751.27)	0.00	0.00	(4,751.27)
1AJMUB	UNH Memorial Union	UJVRCM	Student Affairs RCM	0.00	0.00	539,232.00	0.00	0.00	539,232.00
1AJREC	Campus Recreation	UJGARC	Instructional Programs	1,075.30	43.95	3,833.87	0.00	0.00	4,953.12
1AJREC	Campus Recreation	UJGCLB	Club Sports	2,955.60	0.00	69,556.84	0.00	0.00	72,512.44

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Auxiliary Services</b>									
1AJREC	Campus Recreation	UJGCYC	Cycling	0.00	0.00	650.00	0.00	0.00	650.00
1AJREC	Campus Recreation	UJGFEN	Fence	0.00	0.00	1,200.00	0.00	0.00	1,200.00
1AJREC	Campus Recreation	UJGFIG	Figure Skating	0.00	0.00	63.00	0.00	0.00	63.00
1AJREC	Campus Recreation	UJGFIT	Fitness Programs	36,478.63	451.49	4,906.69	0.00	0.00	41,836.81
1AJREC	Campus Recreation	UJGHKC	Campus Rec: Housekeeping	58,106.89	20,525.18	6,611.30	0.00	0.00	85,243.37
1AJREC	Campus Recreation	UJGHOC	Ice Hockey Club	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGIMS	Intramural Sports	17,631.68	0.00	9,078.53	0.00	0.00	26,710.21
1AJREC	Campus Recreation	UJGINS	Informal Recreation	61,777.30	80.72	858.39	0.00	0.00	62,716.41
1AJREC	Campus Recreation	UJGIPL	Indoor Pool	34,821.33	179.58	4,493.07	0.00	0.00	39,493.98
1AJREC	Campus Recreation	UJGMKT	Campus Rec Marketing	0.00	0.00	5,101.38	0.00	0.00	5,101.38
1AJREC	Campus Recreation	UJGMRB	Men's Rugby	0.00	0.00	165.02	0.00	0.00	165.02
1AJREC	Campus Recreation	UJGOAP	Outdoor Adventures Program	6,196.15	0.00	1,801.60	0.00	0.00	7,997.75
1AJREC	Campus Recreation	UJGOPR	Campus Rec Operational Expenses	1,389.61	0.00	47,095.42	0.00	0.00	48,485.03
1AJREC	Campus Recreation	UJGREC	Campus Recreation	416,833.11	157,005.39	1,462,722.55	0.00	0.00	2,036,561.05
1AJREC	Campus Recreation	UJGRSK	Campus Rec Risk Management	3,987.52	83.50	1,058.28	0.00	0.00	5,129.30
1AJREC	Campus Recreation	UJGSFT	Women's Softball	0.00	0.00	500.00	0.00	0.00	500.00
1AJREC	Campus Recreation	UJGSME	Mendum's Pond	9,659.04	61.56	1,406.74	0.00	0.00	11,127.34
1AJREC	Campus Recreation	UJGSPL	Outdoor Pool	52,372.61	821.72	23,516.73	0.00	0.00	76,711.06
1AJREC	Campus Recreation	UJGSRC	Summer Recreation	0.00	0.00	21.25	0.00	0.00	21.25
1AJREC	Campus Recreation	UJGTEN	Tennis	0.00	0.00	(323.96)	0.00	0.00	(323.96)
1AJREC	Campus Recreation	UJGWUL	Women's Ultimate Frisbee	0.00	0.00	500.00	0.00	0.00	500.00
1AJREC	Campus Recreation	UJGWVB	Women's Volleyball	0.00	0.00	68.40	0.00	0.00	68.40
1AJREC	Campus Recreation	UJGYPG	Campus Rec Youth Programs	590.04	0.00	317.43	0.00	0.00	907.47
1AJREC	Campus Recreation	UJVRCM	Student Affairs RCM	0.00	0.00	1,028,940.00	0.00	0.00	1,028,940.00
1AJWHT	Whittemore Center	UJGOPR	Campus Rec Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00
1AJWHT	Whittemore Center	UJVRCM	Student Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AJWHT	Whittemore Center	UJWHIT	Whittemore Center	102,377.24	24,496.40	812,839.91	0.00	0.00	939,713.55
1AJWHT	Whittemore Center	UJWHKP	Whittemore: Housekeeping	23,511.05	5,960.25	692.81	0.00	0.00	30,164.11
1AKTEL	Telecommunications	UK1AVP	Information Technology CIO/AVP	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UK1ITC	Dir IT Consulting & Services	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UK3NOZ	Network Operations Central	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UK3TEL	Telecommunications	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UK3TO1	Technical Operations	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UK3VTZ	Voice Technologies Central	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UK5BSC	IT BSC	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UKXRCM	CIS RCM	0.00	0.00	0.00	0.00	0.00	0.00
1ALLNG	Faculty Lounge	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1AQCNF	UNH Conference Center	UQDCAT	Catering Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQDDM	Discretionary Fund for Business Aff	UQDISC	Discretionary Fund for Business Aff	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UJWHIT	Whittemore Center	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQBBSC	Business Affairs BSC	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	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	978,606.00	0.00	0.00	978,606.00
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	67,410.67	18,524.70	107,158.06	0.00	0.00	193,093.43
1AQHOS	UNH Dining Services	UQDCAT	Catering Services	371,333.53	127,897.10	(29,440.75)	0.00	0.00	469,789.88
1AQHOS	UNH Dining Services	UQDCFH	Concessions - Field House	1,117.32	385.04	578.21	0.00	0.00	2,080.57
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	7,069.32	2,676.62	67,039.88	0.00	0.00	76,785.82



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Auxiliary Services</b>									
1AQOBA	Hospitality & Campus Services	UQDPHL	Philbrook	0.00	0.00	124.74	0.00	0.00	124.74
1AQPRN	Printing Services	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPINK	Press	0.00	0.00	0.00	0.00	0.00	0.00
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	58,628.77	21,903.43	193,163.30	0.00	0.00	273,695.50
1AQPRN	Printing Services	UQPREP	Prepress	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPWES	West Edge Copy Center	123,538.55	43,232.41	6,940.01	0.00	0.00	173,710.97
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	33,002.60	12,552.81	4,080.38	0.00	0.00	49,635.79
1AQTRN	Transportation Services	UQTCNG	CNG Fueling Station	0.00	0.00	4,109.76	0.00	0.00	4,109.76
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	392,435.60	92,141.42	476,409.07	0.00	0.00	960,986.09
1AQTRN	Transportation Services	UQTPRK	Parking Services	148,918.10	38,529.84	336,616.32	0.00	0.00	524,064.26
1AQTRN	Transportation Services	UTTR05	Automotive Services	0.00	0.00	0.00	0.00	0.00	0.00
1ARANM	Animal Care	URRARO	Animal Resource Office	8,474.57	2,156.22	(10,590.29)	0.00	0.00	40.50
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	25,897.22	8,883.69	(2,589.35)	0.00	0.00	32,191.56
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	170,915.99	65,252.87	221,286.67	0.00	0.00	457,455.53
1ASATH	UNH Intercollegiate Athletics	USAATV	Broadcasts	62,177.97	22,698.58	54,837.67	0.00	0.00	139,714.22
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	3,677.50	308.91	1,806.45	0.00	0.00	5,792.86
1ASATH	UNH Intercollegiate Athletics	USACMP	Athletics Compliance Officer	90,016.58	34,656.39	20,594.38	0.00	0.00	145,267.35
1ASATH	UNH Intercollegiate Athletics	USACON	Concessions	0.00	0.00	45,087.92	0.00	0.00	45,087.92
1ASATH	UNH Intercollegiate Athletics	USAEQP	Athletic Equipment	114,055.86	33,971.77	25,268.96	0.00	0.00	173,296.59
1ASATH	UNH Intercollegiate Athletics	USAEVT	Events Management	100,326.27	25,089.16	363,257.05	0.00	0.00	488,672.48
1ASATH	UNH Intercollegiate Athletics	USAEXT	External Relations	125,020.08	45,168.12	9,124.69	0.00	0.00	179,312.89
1ASATH	UNH Intercollegiate Athletics	USAHST	Athletics Host	3,675.26	147.62	10,498.74	0.00	0.00	14,321.62
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	29,743.44	8,463.27	38,115.84	0.00	0.00	76,322.55
1ASATH	UNH Intercollegiate Athletics	USAPST	Athletics Post Season	0.00	0.00	62,944.01	0.00	0.00	62,944.01
1ASATH	UNH Intercollegiate Athletics	USARCM	Responsibility Center	0.00	0.00	113,297.65	0.00	0.00	113,297.65
1ASATH	UNH Intercollegiate Athletics	USASID	Athletic Communications	119,517.70	37,678.33	14,714.95	0.00	0.00	171,910.98
1ASATH	UNH Intercollegiate Athletics	USASMI	Sports Medicine	0.00	0.00	176,470.00	0.00	0.00	176,470.00
1ASATH	UNH Intercollegiate Athletics	USASPM	Athletic Training	241,586.81	79,258.47	33,069.80	0.00	0.00	353,915.08
1ASATH	UNH Intercollegiate Athletics	USATKO	Ticket Office	23,903.37	7,615.80	9,849.64	0.00	0.00	41,368.81
1ASATH	UNH Intercollegiate Athletics	USATUT	Academic Tutoring	21,753.88	8,375.25	545.27	0.00	0.00	30,674.40
1ASATH	UNH Intercollegiate Athletics	USAVID	Videoboard	1,741.25	123.18	12,207.05	0.00	0.00	14,071.48
1ASATH	UNH Intercollegiate Athletics	USAWEB	Website	0.00	0.00	9,000.00	0.00	0.00	9,000.00
1ASATH	UNH Intercollegiate Athletics	USAWTR	Strength and Conditioning	76,235.65	24,538.06	3,296.38	0.00	0.00	104,070.09
1ASATH	UNH Intercollegiate Athletics	USCSKI	Ski Program	101,419.50	38,815.57	67,789.24	0.00	0.00	208,024.31
1ASATH	UNH Intercollegiate Athletics	USFACM	Facility and Maintenance	32,655.75	8,875.44	7,715.93	0.00	0.00	49,247.12
1ASATH	UNH Intercollegiate Athletics	USMBKB	Men's Basketball	222,399.10	74,010.62	73,923.00	0.00	0.00	370,332.72
1ASATH	UNH Intercollegiate Athletics	USMCCT	Men's Cross Country Track	42,322.80	14,205.86	19,006.31	0.00	0.00	75,534.97







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11MK33	Quantifying decadal trends 2022	UBAEGD	AES Grad Program	7,213.86	0.00	0.00	0.00	0.00	7,213.86
11MK33	Quantifying decadal trends 2022	UBNRWM	PI William Mcdowell	0.00	0.00	2,202.33	0.00	0.00	2,202.33
11MK34	Nitrogen & Carbon Assimilation 2022	UBBISM	PI Subhash Minocha	1,914.00	0.00	163.51	0.00	0.00	2,077.51
11MK35	Genomic Tools Monitor Wildlife 2022	UBAEPD	AES Funded Post Doc Awards	4,504.61	0.00	0.00	0.00	0.00	4,504.61
11MK35	Genomic Tools Monitor Wildlife 2022	UBNRKAK	PI Adrienne Kovach	0.00	0.00	1,043.60	0.00	0.00	1,043.60
11MK36	Assessing Impacts Ext Drought 2022	UBAEPD	AES Funded Post Doc Awards	11,730.79	0.00	0.00	0.00	0.00	11,730.79
11MK36	Assessing Impacts Ext Drought 2022	UBNRHA	PI Heidi Asbjornsen	4,303.16	0.00	904.84	0.00	0.00	5,208.00
11MK37	Disease-associated Bark Comm 2022	UBAEGD	AES Grad Program	6,456.73	0.00	0.00	0.00	0.00	6,456.73
11MK37	Disease-associated Bark Comm 2022	UBNRJG	PI Jeff Garnas	310.09	0.00	210.93	0.00	0.00	521.02
11MK38	Evaluating Mapping Riparian Hab2022	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	637.44	0.00	0.00	637.44
11MK38	Evaluating Mapping Riparian Hab2022	UBAEPD	AES Funded Post Doc Awards	11,730.79	0.00	0.00	0.00	0.00	11,730.79
11MK38	Evaluating Mapping Riparian Hab2022	UBNRRC	PI Russell Congalton	0.00	0.00	748.00	0.00	0.00	748.00
11MK39	Small Mammal Responses 2022	UBNRBR	PI Rebecca Rowe	986.14	0.00	0.00	0.00	0.00	986.14
11RJ31	Influence of Ovary Uterus &Emb2021	UBAEEQ	AES Equipment Org	0.00	0.00	12,096.00	0.00	0.00	12,096.00
11RJ33	Conservation and Utilization 2021	UBANPE	PI Pete Erickson	0.00	0.00	0.00	0.00	0.00	0.00
11RJ36	Managing Plant Microbe Interac 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11RJ37	Management Systems to Improve 2021	UBAEEQ	AES Equipment Org	0.00	0.00	52,135.38	0.00	0.00	52,135.38
11RJ40	NRSP3: NADP 2021	UBAEGD	AES Grad Program	3,236.17	0.00	0.00	0.00	0.00	3,236.17
11RJ41	Renewing Agriculture Middle 2021	UBNRWAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
11RK00	Hatch Regional Admin 2022	UBAEHR	Hatch Regional Administration	0.00	0.00	817.00	0.00	0.00	817.00
11RK00	Hatch Regional Admin 2022	UBAESP	AES Administration - Payroll	14,228.06	0.00	0.00	0.00	0.00	14,228.06
11RK26	Weight Related Factors 2022	UBANJM	PI Jesse Morrell	924.26	0.00	0.00	0.00	0.00	924.26
11RK30	Demographic Change in Rural US 2022	UBDEKJ	PI Kenneth Johnson	0.00	0.00	326.61	0.00	0.00	326.61
11RK31	Influence of Ovary Uterus &Emb2022	UBMCPT	PI Paul Tsang	0.00	0.00	116.87	0.00	0.00	116.87
11RK33	Conservation and Utilization 2022	UBANIH	PI Iago Hale	6,457.50	0.00	2,231.99	0.00	0.00	8,689.49
11RK34	Enhancing Rural Economic Opp 2022	UBAEGD	AES Grad Program	6,807.11	0.00	0.00	0.00	0.00	6,807.11
11RK34	Enhancing Rural Economic Opp 2022	UBNRJM	PI John M Halstead	0.00	0.00	0.00	0.00	0.00	0.00
11RK35	Using metagenomics dairy cows 2022	UBAEGD	AES Grad Program	6,456.73	0.00	0.00	0.00	0.00	6,456.73
11RK35	Using metagenomics dairy cows 2022	UBANAB	PI Andre Brito	0.00	0.00	763.51	0.00	0.00	763.51
11RK36	Managing Plant Microbe Interac 2022	UBAEGD	AES Grad Program	6,807.11	0.00	0.00	0.00	0.00	6,807.11
11RK36	Managing Plant Microbe Interac 2022	UBANAP	PI Anissa Poleatewich	231.00	0.00	941.61	0.00	0.00	1,172.61
11RK37	Management Systems to Improve 2022	UBAEGD	AES Grad Program	6,807.11	0.00	0.00	0.00	0.00	6,807.11
11RK37	Management Systems to Improve 2022	UBANPE	PI Pete Erickson	0.00	0.00	2,982.94	0.00	0.00	2,982.94
11RK40	NRSP3: NADP 2022	UBAEGD	AES Grad Program	6,807.11	0.00	0.00	0.00	0.00	6,807.11
11RK40	NRSP3: NADP 2022	UBNRWAW	PI Adam Wymore	2,806.90	0.00	0.00	0.00	0.00	2,806.90
11RK41	Renewing Agriculture Middle 2022	UBAEGD	AES Grad Program	6,456.73	0.00	0.00	0.00	0.00	6,456.73
11RK41	Renewing Agriculture Middle 2022	UBANAN	PI Analena Bruce	0.00	0.00	2,074.50	0.00	0.00	2,074.50
11RK41	Renewing Agriculture Middle 2022	UBNRWAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
11X22R	Smith Lever 2022 Renewable Resource	UXSLRR	Renewable Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X426	SL Administration	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
11X711	Natural Resources Program Support	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X729	Strafford County	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
11X760	SL Administration	UXADMS	Administration	0.00	0.00	30.00	0.00	0.00	30.00
11X763	Natural Resources Personnel	UXNTRS	Natural Resources	7,742.33	0.00	0.00	0.00	0.00	7,742.33
11X764	Natural Resources Program Support	UXNTRS	Natural Resources	0.00	0.00	2,765.00	0.00	0.00	2,765.00
11X765	Food & Agriculture PTL	UXFAPL	Food and Agriculture PTL	0.00	0.00	240.00	0.00	0.00	240.00
11X769	Youth and Family Personnel	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
11X769	Youth and Family Personnel	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
11X771	CE&D Program Team Leader	UXSLCN	County Operations	0.00	0.00	69.00	0.00	0.00	69.00

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11X776	SL Cheshire County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X781	SL Rockingham County	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
11X783	SL Sullivan County	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
11XH45	EFNEP	UXSLEF	Expanded Food and Nutrition	846.67	0.00	201.53	0.00	0.00	1,048.20
13A111	Building Compliance Skills for FSMA	UXFDSW	PI Seth Wilner	9,366.00	739.93	3,005.55	0.00	0.00	13,111.48
13C013	2024-2028 NH Statewide Compreh	UFRMRB	PI Robert Barcelona	0.00	0.00	0.00	0.00	0.00	0.00
13D091	C19-iLearn NH	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
13F348	Proj 1B-Coverts Training	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
13F360	Evaluating Furbearer Monitorin	UBNREN	Natural Resources & The Environment	747.50	0.00	276.58	0.00	0.00	1,024.08
13H285	NH SNAP-ED SFY21	UXYTDE	PI Deborah Luppold	0.00	0.00	100.49	0.00	0.00	100.49
13H304	Year 3 of 5	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H304	Year 3 of 5	UFDOMD	PI Marcy Doyle	71.25	0.00	26.36	0.00	0.00	97.61
13H304	Year 3 of 5	UFIHPP	Inst for Health Policy & Practic	5,937.55	469.07	2,370.44	0.00	0.00	8,777.06
13H305	STY-1 APG FY21	UFIOD0	Institute on Disability	114.32	42.31	40.72	0.00	0.00	197.35
13H319	Amy Hollar	UXYTTFM	Youth and Family	0.00	0.00	3,920.59	0.00	0.00	3,920.59
13H319	Amy Hollar	UXYTRP	PI Robin Peters	1,712.22	643.79	1,702.73	0.00	0.00	4,058.74
13H322	STY-1 FY22 SOR	UFDOLD	PI Laura Davie	0.00	0.00	0.00	0.00	0.00	0.00
13H326	CORE OMBP FY22	UFDLLB	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
13H326	CORE OMBP FY22	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
13H326	CORE OMBP FY22	UFXRCM	Health and Human Services RCM	0.00	0.00	0.00	0.00	0.00	0.00
13H333	Technical Assistance and Train	UFIOD0	Institute on Disability	1,631.55	613.44	583.68	0.00	0.00	2,828.67
13J076	C19 Coronavirus COVID-19	UPPEMR	UNH Police-Emergency Preparedness	0.00	0.00	200.82	0.00	0.00	200.82
13J079	Bringing uSafeUS to all NH Pos	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	65.21	0.00	0.00	65.21
13R286	Central FY19	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
13R311	2021-2023 SBDC	UESBCE	Central	13,777.76	1,088.45	0.00	0.00	0.00	14,866.21
13RX22	FY 2022 State Forestry Support	UXNTRS	Natural Resources	43,294.80	0.00	0.00	0.00	0.00	43,294.80
13S076	C19 UNH Emergency Operations	UPPEMR	UNH Police-Emergency Preparedness	0.00	0.00	0.00	0.00	0.00	0.00
13S080	LETPA-IL01	UPDPDP	PI Paul Dean	20,394.17	1,619.97	0.00	0.00	0.00	22,014.14
13S083	2021 NH Seat Belt Observation	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
13V261	Volunteer Beach Profiling YR 6	UXNTRS	Natural Resources	0.00	0.00	114.31	0.00	0.00	114.31
13Z159	Agency Map Viewers Pilot Proje	UZESDG	PI David Justice	987.91	371.45	478.49	0.00	0.00	1,837.85
13Z164	The New Hampshire Italian Amer	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	441.00	0.00	0.00	441.00
143496	Low-Energy Compton Imager	UZSP00	Space Science Center	0.00	0.00	3,228.74	0.00	0.00	3,228.74
143497	Polar Wind Ambipolar Electric	UZSPSC	Space Science Center	0.00	0.00	2,383.80	0.00	0.00	2,383.80
143548	Shields	UZSPCM	PI Christopher Mouikis	5,021.64	0.00	0.00	0.00	0.00	5,021.64
147672	UNH ADVANCE IT	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
147737	Luquillo CZO	UBNRWM	PI William Mcdowell	96.42	36.26	63.01	0.00	0.00	195.69
147917	Bias Intervention Guide & Tool	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
147936	GEM Workshop Coordination	UZARCM	EOS RCM Allocation	3,787.27	1,424.01	1,354.93	0.00	0.00	6,566.21
147950	Conjugate Area Array Expmnt	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147955	RII-Track 1 M.Knezevic	UZESLB	PI Elizabeth Burakowski	0.00	0.00	0.00	0.00	0.00	0.00
147960	Graduate Research Fellowship	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147967	RII Track-2FEC: GECCO	UBNRSF	PI Serita Frey	1,038.87	390.58	721.87	0.00	0.00	2,151.32
147979	RII-Track 1 Communication	UDEEAK	PI Andrew Kun	0.00	0.00	146.86	0.00	0.00	146.86
147A48	Y. J. Kim NH BioMade Seed	UDKE00	Chemical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
147A61	RAPID: Impacts of Godzilla dus	UZESMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00
147A64	STEM Gateway Teaching	UDCHEM	Chemistry	1,813.09	2.14	2,829.67	0.00	0.00	4,644.90













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16C133	In-Kind Cost Share	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
16C134	FY 2019 PREP Year 23 CS-In-Kind	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
16C135	VOCA FY19 Inkind CS	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
16C136	RII-Track 1 Management CS	URREPS	NH EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
16C137	Town Forests & Citizen Science CS	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
16C138	Leveraging Natural Resources CS	UXNTAE	PI Alyson Eberhardt	0.00	0.00	0.00	0.00	0.00	0.00
16C139	Biofab & Bioengineering K12 CS	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
16C140	NH NASA EPSCoR RID 19-20 CS	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
16C141	Impaired Driving Campaign CS	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
16C142	In-Kind Cost Share	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
16C143	CS Yr3 Neural Pathways In-kind	UCPYSC	PI Sergios Charntikov	0.00	0.00	0.00	0.00	0.00	0.00
16C144	Volunteer Beach Profiling Prog CS	UXNTAE	PI Alyson Eberhardt	0.00	0.00	0.00	0.00	0.00	0.00
16C145	WRRR Water Quality Yr 4 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
16C146	FFY 2019 & FY2020 PREP Yr 24 CS	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
16C147	FY20 Victims of Crime Act CS	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
16C148	SPRIDV FY 20 CS	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
16C149	VOCA SA FY 20 CS	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
16C150	Restoring NE's Saltmarsh CS	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
16C151	Drive Sober or Get Pulled Over CS	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
16C152	Bridging Civic Education CS	UCCMJB	PI Jennifer Borda	0.00	0.00	0.00	0.00	0.00	0.00
16C153	NHIRC US Nanosolutions CS	UDMECV	PI Christopher White	0.00	0.00	0.00	0.00	0.00	0.00
16C154	NHIRC Dartmouth-Javelin CS	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
16C154	NHIRC Dartmouth-Javelin CS	URRIRC	NH Industrial Research Center	0.00	0.00	0.00	0.00	0.00	0.00
16C155	NHIRC Revision Military CS	UDEEPPY	PI Pablo Yoon	0.00	0.00	0.00	0.00	0.00	0.00
16C156	NHIRC Dagan CS	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	0.00	0.00	0.00	0.00
16C157	PDG Implementation Grant CS	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
16C158	2020 Small Business Center Ext CS	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
16C158	2020 Small Business Center Ext CS	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
16C159	Collection Assessment Ext CS	UCARKD	PI Kristina Durocher	0.00	0.00	0.00	0.00	0.00	0.00
16C160	Rainbow Smelt in NH Ext CS	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
16C161	Seabirds as Indicators Ext CS	UZMSCE	PI Elizabeth Craig	0.00	0.00	0.00	0.00	0.00	0.00
16C163	WRRR Invasive Species Yr 5 CS	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
16C164	WRRR Water Quality Yr 5 CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
16C165	Low-Income Solar Finance CS	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
16C166	In-Kind Cost Share	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
16C167	Bringing uSafeUS CS	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
16C168	C19 UNH Emergency Operations	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
16C169	Volunteer Beach Profiling CS	UXNTAE	PI Alyson Eberhardt	0.00	0.00	0.00	0.00	0.00	0.00
16C170	Urban Rural Action NH CS	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
16C171	Oyster Enhancement & PFA CS	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
16C172	Existing VOCA Projects Ext CS	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
16C173	Statewide Program to Improve CS	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
16C174	Natural Inquirer and GLOBE CS	UALCJB	Leitzel Center-Jennifer Bourgeault	0.00	0.00	0.00	0.00	0.00	0.00
16C175	B2S Industry Challenge Ext CS	UZMSDF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
16C176	NHIRC: Expanded Markets CS	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
16C177	FFY 2020 and FY2021 PREP CS	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
16C178	NHIRC: Unmanned System Sensing CS	UDMEMT	PI May-Win Thein	0.00	0.00	0.00	0.00	0.00	0.00
16C179	In-Kind Cost Share	UBMCDW	PI Don Wojchowski	0.00	0.00	0.00	0.00	0.00	0.00
16C180	In-Kind Cost Share	UFDDTP	PI Tobey Partch-Davies	7,307.39	2,747.59	0.00	0.00	0.00	10,054.98























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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
1GA279	Parent's Assoc. Student Enrichment	UAVPAR	Parents Association	0.00	0.00	0.00	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GA294	Changemaker Collaborative	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA294	Changemaker Collaborative	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GA300	CSIE - Net Impact	UADCSI	Ctr for Social Innov & Enterprise	0.00	0.00	43.95	0.00	0.00	43.95
1GA308	Center for Impact Finance	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA313	Carsey-Diversity, Equity, Inclusion	UACARS	Carsey School	12,341.08	2,565.55	5,140.37	0.00	0.00	20,047.00
1GA316	Sustainability -Maine Community Frnd	UADSUS	Sustainability Institute	888.45	74.63	358.00	0.00	0.00	1,321.08
1GA400	Dane Writing Across the Curriculum	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	UAHONP	Honors Program	0.00	0.00	426.97	0.00	0.00	426.97
1GA404	The Hamel Scholars Program Admin	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GA410	CIF General Fund	UACARS	Carsey School	15,866.45	3,404.72	0.00	0.00	0.00	19,271.17
1GAGEN	BUDGET ONLY Other Gift AA	UAARCM	Academic Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1GAGEN	BUDGET ONLY Other Gift AA	UAPPAV	AA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GAGEN	BUDGET ONLY Other Gift AA	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GASAN	Smith Sanborn Lecture Series	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GB006	David W Drew Memorial Scholars	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	344.00	0.00	0.00	344.00
1GB012	Hubbard Poultry Fellow As H194	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	0.00	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GB172	Sawmill Renovation Fund	UBNREN	Natural Resources & The Environment	0.00	0.00	538.19	0.00	0.00	538.19
1GB185	Mendum Pond Scholarship Fund	UJSAFO	Student Activities	0.00	0.00	0.00	0.00	0.00	0.00
1GB188	James Byer's 1927 Professorship Awr	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB194	Karabelas Faculty Development Fund	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
1GB202	Therapeutic Riding Program Gift Fnd	UBFMEQ	Equine Center	0.00	0.00	439.88	0.00	0.00	439.88
1GB235	Vet Tech Program	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	544.81	0.00	0.00	544.81
1GB235	Vet Tech Program	UBTSVT	Vet Tech Program	0.00	0.00	1,856.77	0.00	0.00	1,856.77
1GB242	E Fairchild '37 Professorship	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	100.00	0.00	0.00	100.00
1GB255	Agriculture Nutrition & Food Systems	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	2,076.33	0.00	0.00	2,076.33
1GB270	Mangrove Research Support	UBBIOL	Biological Sciences	9,477.72	0.00	0.00	0.00	0.00	9,477.72
1GB271	Sparrow Monitoring and Research	UBNREN	Natural Resources & The Environment	1,932.00	0.00	1,732.80	0.00	0.00	3,664.80
1GBGEN	BUDGET ONLY Other Gift COLSA	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GC024	History Dept Gift Account	UCANAM	PI Amy Michael	0.00	0.00	235.26	0.00	0.00	235.26
1GC037	Women's Studies General Fund	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC037	Women's Studies General Fund	UCENGL	English	5,380.50	0.00	0.00	0.00	0.00	5,380.50
1GC037	Women's Studies General Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCANAM	PI Amy Michael	2,039.18	0.00	14,160.47	0.00	0.00	16,199.65
1GC042	College of Liberal Arts	UCANTH	Anthropology	0.00	0.00	331.84	0.00	0.00	331.84
1GC042	College of Liberal Arts	UCCMNO	Communication	717.50	0.00	0.00	0.00	0.00	717.50

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
1GC042	College of Liberal Arts	UCHCTR	Center for the Humanities	0.00	0.00	117.40	0.00	0.00	117.40
1GC042	College of Liberal Arts	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCTHDA	Theatre & Dance	915.04	76.87	0.00	0.00	0.00	991.91
1GC042	College of Liberal Arts	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GC051	Try Special Gifts	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC068	Theater Misc Gifts	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC068	Theater Misc Gifts	UCMUSI	Music	45.00	3.78	0.00	0.00	0.00	48.78
1GC068	Theater Misc Gifts	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC069	Music Misc Gifts	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	697.01	0.00	0.00	697.01
1GC138	William L Dunfey History Prof	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1GC179	Paul Chair in Psychology	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC186	Center for New England Culture End	UCHCTR	Center for the Humanities	0.00	0.00	2,000.00	0.00	0.00	2,000.00
1GC241	McLean Fund - Journalism Excellence	UCENGL	English	67.50	0.00	1,757.21	0.00	0.00	1,824.71
1GC243	RGSCP Fund	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC243	RGSCP Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC255	Prof Donald Steele Music Research	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC267	Dr. Lawrence Rosenfield Scholarship	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC270	Psychology Graduate Support	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC292	International Affairs	UCPOLT	Political Science	0.00	0.00	82.22	0.00	0.00	82.22
1GD049	Electrical Engineering Gifts	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1GD157	Phillips Family Fund for Engineerin	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD183	M Evans Munroe Lecture/Math	UDMATH	Mathematics & Statistics	0.00	0.00	0.00	0.00	0.00	0.00
1GD202	Society of Women Engineers Gifts	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	602.50	0.00	0.00	602.50
1GD229	JOAMC -Manufacturing Center	UD0PPB	UNH-CEPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GD240	Rudi Seitz Scholarship	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GE003	James R Carter Professorship	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UE0PPB	UNH-PAUL-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	UE0PPB	UNH-PAUL-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GE017	Va Paul Dee Professorship	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE022	Elizabeth Bogan Economics Prize	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1GE025	Atkins Investment Group	UEACFI	Accounting and Finance	0.00	0.00	251.40	0.00	0.00	251.40
1GE037	Reginald F Atkins Chair	UE0PPB	UNH-PAUL-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GE046	Corporate Roundtable Program	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GE067	JA Hogan Distinguished Visiting Pro	UE0PPB	UNH-PAUL-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GE084	MBA Program Gift Fund	UEDEAN	Dean's Office	0.00	0.00	2,332.76	0.00	0.00	2,332.76













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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
1UUTAR	TARGET PLACEHOLDER E&G - INST	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	UW0PPB	UNH-EM-HR Budget Control	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	UWVPAV	EM Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	UWVPCI	EM Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX000	Professional Education	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UX000	Professional Education	UXPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UX000	Professional Education	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXPDTN	Professional Education Admin	2,454.67	945.06	0.00	0.00	0.00	3,399.73
1UX001	Outreach and Engagement	UXPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXYPGF	Youth Program Fees	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXCNTY	County Appropriations	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXYTAH	PI Amy Hollar	2,280.00	877.80	0.00	0.00	0.00	3,157.80
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	UZMSBD	PI DAVID BURDICK	0.00	0.00	139.30	0.00	0.00	139.30
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				2,110,854.72	376,508.42	10,228,283.70	0.00	0.00	12,715,646.84
<b>**Total Current Funds</b>				<b>130,121,080.64</b>	<b>40,452,422.78</b>	<b>96,881,784.12</b>	<b>3,099,143.96</b>	<b>0.00</b>	<b>270,554,431.50</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>									



























1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
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	94,783.36	0.00	0.00	94,783.36
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	111,472.95	0.00	0.00	111,472.95
1XTP04	Utility Distr-CHP Line Replacement	UTDC04	Repair and Renovation	0.00	0.00	217,030.00	0.00	0.00	217,030.00
1XTP05	Haaland Hall - PVI Tank Replacement	UTDC04	Repair and Renovation	0.00	0.00	84,338.00	0.00	0.00	84,338.00
1XTP07	PCAC - Sprinkler Installation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP08	H&W COVID Testing Instrumentation	UTDC04	Repair and Renovation	0.00	0.00	127,698.08	0.00	0.00	127,698.08
1XTP09	Hubbard Hall - Bedroom Doors	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP10	COVID-19 Barriers & Hydration Stat.	UTDC04	Repair and Renovation	0.00	0.00	59,808.99	0.00	0.00	59,808.99
1XTP11	Babcock-Adams Twr Electr - COVID	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP12	Stoke Hall - Gas Code Violations	UTDC04	Repair and Renovation	0.00	0.00	3,000.00	0.00	0.00	3,000.00
1XTP13	H&W COVID Preparations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP14	Fairchild Dairy- Metal Roof Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP15	Transportation - Safety Harness Sys	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP16	High Voltage Monitoring Sensor Inst	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP17	Holloway Comm Servery Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP18	Morse Hall - Stand By Generator	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP19	Rudman - Electrical Repairs & Mods	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP20	2 Leavitt Ln - Misc Repairs & Upgr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP21	CHP Siemens Turbine Controls Upgr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP22	Transp Garage - Partial Roof Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP23	Kingsbury Compressor Air Dryer Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP24	Barton & Cole - Bus Shelter Install	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP25	Jackson Lab - Grey Water System Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP26	Library - West Elevator Card Swipe	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP27	MUB - 110 Ton Rooftop Chiller	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP28	Gregg-RM 337 COVID Testing Lab Expa	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP29	Service Bldg DFD Sprinkler-Decon	UTDC04	Repair and Renovation	0.00	0.00	25,603.75	0.00	0.00	25,603.75
1XTP30	Service Bldg DFD Expansion Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP31	Paul College - Misc Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP32	Parsons Hall - Setup Lab Space W202	UTDC04	Repair and Renovation	0.00	0.00	29,864.00	0.00	0.00	29,864.00
1XTP33	Morse - RM 331 Renovations	UTDC04	Repair and Renovation	0.00	0.00	3,976.50	0.00	0.00	3,976.50
1XTP35	Telecom Bldg - New Equipment Space	UTDC04	Repair and Renovation	0.00	0.00	6,772.00	0.00	0.00	6,772.00
1XTP36	Woodside - Mechanical Room Exhaust	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP37	Putnam Hall 480V Transformer Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP41	6LL - New Gas Line and Boiler	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP42	Utility Distr - Steam Pits 5 & 7	UTDC04	Repair and Renovation	0.00	0.00	17,947.50	0.00	0.00	17,947.50
1XTP44	Gregg Hall - Boiler Plant Repl	UTDC04	Repair and Renovation	0.00	0.00	9,803.89	0.00	0.00	9,803.89
1XTP45	MacFarlane Greenhouse Fog Syst	UTDC04	Repair and Renovation	0.00	0.00	8,819.42	0.00	0.00	8,819.42
1XTP49	Kingsbury - Room Improvements W136	UTDC04	Repair and Renovation	0.00	0.00	23,969.00	0.00	0.00	23,969.00
1XTP50	Campus Parking Lot Rep & Crack Seal	UTDC04	Repair and Renovation	0.00	0.00	34,472.46	0.00	0.00	34,472.46



1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
***Total Operations and Maintenance				0.00	0.00	568,543.30	0.00	24,929,022.05	25,497,565.35
<b>Depreciation</b>									
1NU002	UNH 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>									
1NU002	UNH Equipment	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XQ414	Parking Lot Maintenance	UQTRNR	Repair, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XQ458	Stoke Lounge Renovation Summer 2020	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XQ467	McLaughlin Asbestos Stair rebuild	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XT793	Campus Beautification Gift Fund	UTP011	Grounds and Event Support	0.00	0.00	0.00	0.00	0.00	0.00
1XTB12	Ecoline R&R	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	83.50
1XTH42	Museum of Art Planning Study	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1XTK05	Smith Hall - RM 416 Cooling	JACCTR	Psychological & Counseling Services	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	8,138.40	0.00	0.00	8,138.40
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 Kelltron Server	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP55	H&W - HV Conductor & Svc Repl	UTDC04	Repair and Renovation	0.00	0.00	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	24,380.45	0.00	0.00	24,380.45
1XTP61	Leawood Farm Barn - Roof Rep	UTDC04	Repair and Renovation	0.00	0.00	15,404.00	0.00	0.00	15,404.00
1XTP62	Elliott Alumni - 1925 Rm Int Finis	UTDC04	Repair and Renovation	0.00	0.00	68,862.20	0.00	0.00	68,862.20
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	2,844.06	0.00	0.00	2,844.06
1XTP67	Morse - Rm 144-145 Research Lab Mod	UZEOSA	EOS Administration	0.00	0.00	1,963.38	0.00	0.00	1,963.38
1XTP68	FH - Indoor Pool Wall Investigation	UTDC04	Repair and Renovation	0.00	0.00	16,800.00	0.00	0.00	16,800.00
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	3,470.00	0.00	0.00	3,470.00

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>No Program Code Assigned</b>									
1XTP71	Cole Hall - HVAC Upgrades	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP72	Olsen-NE Passage - Relocation Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP73	CHP - Economizer Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP74	Lundholm Gym - Sound System Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP75	Stoke - Ground Floor N. Stair Rep	UTDC04	Repair and Renovation	0.00	0.00	50.00	0.00	0.00	50.00
1XTP76	Hetzel - Feasibility-Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP77	Demeritt - Faux Wood Ceiling Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP78	Devine - Foundation Drainage Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP79	Morse - Lab Humidity Control - NASA	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	351,363.61	0.00	0.00	351,363.61
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>1,011,101.91</b>	<b>0.00</b>	<b>24,929,022.05</b>	<b>25,940,123.96</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>									
<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	2,398.16	0.00	0.00	2,398.16
1DTBLD	Non-Cap Building Repairs	UTDC04	Repair and Renovation	0.00	0.00	5,575.00	0.00	0.00	5,575.00
1DTCOP	Continuity of Operations	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	42,587.29	0.00	0.00	42,587.29
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
***Total No Program Code Assigned				0.00	0.00	110,316.58	0.00	0.00	110,316.58
<b>**Total Funds Not Coded to Fgrpmaj Attribute</b>				<b>0.00</b>	<b>0.00</b>	<b>110,316.58</b>	<b>0.00</b>	<b>0.00</b>	<b>110,316.58</b>
<b>*Total 1D - UNH - Durham</b>				<b>130,121,080.64</b>	<b>40,452,422.78</b>	<b>98,015,753.71</b>	<b>3,099,143.96</b>	<b>24,929,022.05</b>	<b>296,617,423.14</b>



1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1UH000	UNH Law Educational & General	UHA360	PI Sophie Sparrow	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA361	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA362	PI Amy Vorenberg	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA364	PI Peter Wright	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA365	PI Susan Zago	0.00	0.00	502.28	0.00	0.00	502.28
1UH000	UNH Law Educational & General	UHA366	PI John Greabe	0.00	0.00	585.00	0.00	0.00	585.00
1UH000	UNH Law Educational & General	UHA369	PI Michael McCann	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA370	PI Roger Ford	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA425	UNHL-IP LawMeets	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA515	UNHL Assoc Dean, Academic Affairs	93,480.78	33,582.14	12,050.67	0.00	0.00	139,113.59
1UH000	UNH Law Educational & General	UHD210	UNHL FP IP Center	71,544.21	12,032.86	3,834.64	0.00	0.00	87,411.71
1UH000	UNH Law Educational & General	UHD211	UNHL Rudman Center	14,936.54	1,580.34	0.00	0.00	0.00	16,516.88
1UH000	UNH Law Educational & General	UHD213	UNHL Inst for Health Law and Ethics	0.00	0.00	164.66	0.00	0.00	164.66
1UH000	UNH Law Educational & General	UHD215	UNHL Sports and Entertainment Law	7,298.94	613.15	0.00	0.00	0.00	7,912.09
1UH000	UNH Law Educational & General	UHF324	UNHL Academic Support Services	49,904.03	17,701.22	11,834.68	0.00	0.00	79,439.93
1UHADJ	UNH Law Unrestricted Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
***Total Instruction				1,976,656.87	562,278.52	1,133,491.96	0.00	0.00	3,672,427.35
<b>Research &amp; Sponsored Programs</b>									
14NE23	Peterson Grant	UHD211	UNHL Rudman Center	4,565.69	360.69	0.00	0.00	0.00	4,926.38
14ZADH	UNH Law P1 Adjustments	UHMISC	UNHL Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
14ZADH	UNH Law P1 Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
***Total Research & Sponsored Programs				4,565.69	360.69	0.00	0.00	0.00	4,926.38
<b>Public Service</b>									
1GH206	UNH Law - Rudman Summer Fellows	UHD210	UNHL FP IP Center	326.62	0.00	0.00	0.00	0.00	326.62
1GH442	Elder Law&Patient Rights Fellowship	UHD211	UNHL Rudman Center	295.20	0.00	0.00	0.00	0.00	295.20
***Total Public Service				621.82	0.00	0.00	0.00	0.00	621.82
<b>Academic Support</b>									
15P170	Program Income	UHD211	UNHL Rudman Center	785.21	0.00	0.00	0.00	0.00	785.21
1DH101	UNHL Clinic Improvements	UHA101	UNHL Clinic	0.00	0.00	0.00	0.00	0.00	0.00
1DH321	UNHL Strategic Reserve Allotments	UHD512	UNHL Dean's Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH203	UNHL Library Operating Gift Fund	UHD310	UNHL Library	515.00	0.00	0.00	0.00	0.00	515.00
1GH208	UNH Law School Annual Fund	UHD512	UNHL Dean's Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH520	UNHL Operations Endowment Payout	UHF530	UNHL General School Operations	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHD212	Rudman Events	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHD310	UNHL Library	180,630.77	66,348.61	223,879.29	0.00	0.00	470,858.67
1UH000	UNH Law Educational & General	UHD512	UNHL Dean's Office Operations	211,347.81	77,997.75	24,418.38	0.00	0.00	313,763.94
1UH000	UNH Law Educational & General	UHHBSC	UNHL Business Service Center	35,648.82	13,724.81	89.50	0.00	0.00	49,463.13
1UHADJ	UNH Law Unrestricted Adjustments	UHD310	UNHL Library	0.00	0.00	0.00	0.00	0.00	0.00
1UHADJ	UNH Law Unrestricted Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
***Total Academic Support				428,927.61	158,071.17	248,387.17	0.00	0.00	835,385.95
<b>Student Services</b>									
1DH430	UNHL - Craig Fellowships	UHA430	UNHL Career Services	0.00	0.00	0.00	0.00	0.00	0.00
1DH450	International Recruitment-Law	UHA450	UNHL Admissions	0.00	0.00	0.00	0.00	0.00	0.00
1DH832	UNHL SBA	UHA410	UNHL Student Affairs	0.00	0.00	166.23	0.00	0.00	166.23





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	250,889.88	250,889.88
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	31,356.54	31,356.54
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	282,246.42	326,824.42
<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>282,246.42</b>	<b>326,824.42</b>
<b>*Total 1H - UNH School of Law</b>				<b>3,031,607.09</b>	<b>921,185.87</b>	<b>1,882,368.68</b>	<b>130,232.72</b>	<b>282,246.42</b>	<b>6,247,640.78</b>

**1M - UNH - Manchester**

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
197009	Emergency Management SoTL	UMB PSS	Business and Public Affairs	0.00	0.00	0.00	0.00	0.00	0.00
197009	Emergency Management SoTL	UMMD01	PI - Michael Decelle	0.00	0.00	0.00	0.00	0.00	0.00
1DM400	CoRE IWG FY21 Sabin	UMDPMS	PI Mihaela Sabin	9,650.00	540.96	0.00	0.00	0.00	10,190.96
1DMADJ	UNHM Int Desig Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1DMBET	Engineering Technology Program	UMBET0	Engineering Technology Program	0.00	0.00	16,380.44	0.00	0.00	16,380.44
1DMBIC	BIC Incubator	UMBET0	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00
1DMDS1	PI Daniel Seichepine	UMDS01	PI Fund - D Seichepine	0.00	0.00	0.00	0.00	0.00	0.00
1DMJJ0	PI Jeremiah Johnson	UMDPJ1	UNH Manchester- Jeremiah Johnson	7,249.10	608.93	0.00	0.00	0.00	7,858.03
1DMKJ1	PI Karen Jin	UMCIS0	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1DMMS1	PI Mihaela Sabin	UMDPMS	PI Mihaela Sabin	0.00	0.00	366.89	0.00	0.00	366.89
1DMSDL	STEM Discovery Lab	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DMSDL	STEM Discovery Lab	UMESOL	ESOL Summer Program	0.00	0.00	0.00	0.00	0.00	0.00
1DMSDL	STEM Discovery Lab	UMSDL0	STEM Discovery Lab - Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1GM015	Eng Tech	UMBET0	Engineering Technology Program	0.00	0.00	1,157.92	0.00	0.00	1,157.92
1GM016	STEM Gift Fund	UMSDL0	STEM Discovery Lab - Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1GM018	Sidore Lecture Series	UMSCIO	Science	0.00	0.00	0.00	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	UMESOL	ESOL Summer Program	0.00	0.00	0.00	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	UMSDL0	STEM Discovery Lab - Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1GM029	Engineering Tech. Capstone Project	UMBET0	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00
1GM140	Highway Traffic Monitoring-AI Proj.	UMKJIN	PI Karen Jin	0.00	0.00	466.89	0.00	0.00	466.89
1UM050	UNHM Education and General	UAGCPS	Graduate Center Prof Studies	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMADMN	Business Administration	270,676.31	102,674.78	65.59	0.00	0.00	373,416.68
1UM050	UNHM Education and General	UMAESC	Applied Engineering & Sciences	3,240.00	0.00	99.99	0.00	0.00	3,339.99
1UM050	UNHM Education and General	UMARTS	Art History	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMASCD	Associate Dean Of Instruction	848,847.61	107,789.77	2,890.80	0.00	0.00	959,528.18
1UM050	UNHM Education and General	UMBET0	Engineering Technology Program	131,334.79	47,540.01	3,486.28	0.00	0.00	182,361.08
1UM050	UNHM Education and General	UMBIOT	UNHM Biotechnology	40,963.24	15,770.83	0.00	0.00	0.00	56,734.07
1UM050	UNHM Education and General	UMB PSS	Business and Public Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMCASC	Communication Arts and Science	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMCIS0	Computer Science	245,429.32	87,143.09	180.00	0.00	0.00	332,752.41
1UM050	UNHM Education and General	UMCMN0	Communication	131,755.34	50,690.34	0.00	0.00	0.00	182,445.68
1UM050	UNHM Education and General	UMDEGP	UNHM Degree Programs	4,013.30	1,525.63	0.00	0.00	0.00	5,538.93
1UM050	UNHM Education and General	UMDPMS	PI Mihaela Sabin	1,440.00	0.00	0.00	0.00	0.00	1,440.00
1UM050	UNHM Education and General	UMENGL	English	99,372.96	38,258.55	0.00	0.00	0.00	137,631.51
1UM050	UNHM Education and General	UMESOL	ESOL Summer Program	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMHUMA	Humanities	28,929.70	10,836.93	0.00	0.00	0.00	39,766.63
1UM050	UNHM Education and General	UMINTR	Sign Language Interpreting	71,251.50	27,022.49	8,687.90	0.00	0.00	106,961.89
1UM050	UNHM Education and General	UMLIFE	Life Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMMATH	Mathematics	45,669.24	17,582.67	0.00	0.00	0.00	63,251.91
1UM050	UNHM Education and General	UMMD01	PI - Michael Decelle	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMMKTG	UNHM Marketing	78,734.24	24,621.63	76,963.61	0.00	0.00	180,319.48
1UM050	UNHM Education and General	UMPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMPSYC	Psychology	198,688.14	74,561.67	0.00	0.00	0.00	273,249.81
1UM050	UNHM Education and General	UMSCIO	Science	259,611.35	94,208.51	81,310.07	0.00	0.00	435,129.93
1UM050	UNHM Education and General	UMSDL0	STEM Discovery Lab - Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMSECS	Security Studies	284,656.07	108,990.51	10,441.32	0.00	0.00	404,087.90
1UMADJ	UNHM Unrestricted Adjustments	UMFAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(12,335.58)	0.00	0.00	(12,335.58)





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	YCXAL2	Functional Alloc-Research	0.00	0.00	(29,998.00)	0.00	0.00	(29,998.00)
14ZADM	UNHM P1 Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
14ZUNM	Restricted Rev Adjustment- 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	13,671.40	5,140.40	6,621.73	0.00	0.00	25,433.53
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	66,834.03	0.00	0.00	66,834.03
1WM106	Other Postemployment Bnft (OPEB)	UMFAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
***Total Research & Sponsored Programs				81,877.70	12,639.88	162,575.87	0.00	0.00	257,093.45
<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	(2,310.00)	0.00	0.00	(2,310.00)
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	5,778.34	0.00	9,477.49	0.00	0.00	15,255.83
1UM050	UNHM Education and General	UMDEAN	UNHM Dean's Office	242,132.22	79,544.02	30,421.45	0.00	0.00	352,097.69
1UM050	UNHM Education and General	UMLERN	Learning Skills Center	145,058.04	53,579.76	1,749.90	0.00	0.00	200,387.70
1UM050	UNHM Education and General	UMLIBY	Library & Media Services	128,921.85	47,385.91	33,702.53	0.00	0.00	210,010.29
1UM050	UNHM Education and General	UMMBSC	UNHM Business Service Center	0.00	0.00	8,988.40	1,210.23	0.00	10,198.63
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
***Total Academic Support				521,890.45	180,509.69	82,029.77	1,210.23	0.00	785,640.14
<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	20,704.29	7,503.54	19,137.12	0.00	0.00	47,344.95
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	122,831.26	36,637.90	4,304.00	0.00	0.00	163,773.16
1UM050	UNHM Education and General	UMBUSS	Business Office	23,474.33	8,656.32	101,848.83	0.00	0.00	133,979.48
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	138,282.24	48,504.81	1,811.38	0.00	0.00	188,598.43
1UM050	UNHM Education and General	UMDISA	Disability Services	7,887.66	662.56	177.23	0.00	0.00	8,727.45
1UM050	UNHM Education and General	UMEVNT	UNH Manchester Events	0.00	0.00	5,389.57	0.00	0.00	5,389.57
1UM050	UNHM Education and General	UMFINA	Financial Aid	42,715.14	15,394.95	160.00	0.00	0.00	58,270.09
1UM050	UNHM Education and General	UMFYEX	First Year Experience	66,656.37	17,100.64	6,240.99	0.00	0.00	89,998.00
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	7,463.07	2,087.88	35.52	0.00	0.00	9,586.47





**1M - UNH - Manchester**

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>						
<b>No Program Code Assigned</b>						
***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>185,148.61</b>	<b>0.00</b>	<b>379,256.75</b>	<b>564,405.36</b>
<b>*Total 1M - UNH - Manchester</b>	<b>3,998,826.66</b>	<b>1,213,318.56</b>	<b>2,117,182.79</b>	<b>108,504.80</b>	<b>379,256.75</b>	<b>7,817,089.56</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
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
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
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
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
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
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	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
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
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
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
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
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
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
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
54ZADJ	KSC P1 Adjustments	KGAAL4	Functional Alloc - Academic Supp	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
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
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
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
5D0ADJ	KSC Int Desig Adjustments	KGAAL4	Functional Alloc - Academic Supp	0.00	0.00	0.00	0.00	0.00	0.00
5DA101	VPAA Indirect	KAAADM	VP Academic Affairs-Admin	44,713.73	3,755.98	11,093.02	0.00	0.00	59,562.73
5DA103	Academic Affairs Symposia Fund	KAAADM	VP Academic Affairs-Admin	0.00	0.00	1,389.02	0.00	0.00	1,389.02
5DA104	Faculty Development	KACSCF	Student Conference Fund	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
5DA108	Academic Enrichment Program	KACADM	Associate VP Academic Affairs	0.00	0.00	299.00	0.00	0.00	299.00
5DA108	Academic Enrichment Program	KACCCI	Center for Creative Inquiry	1,360.00	114.24	65.00	0.00	0.00	1,539.24
5DA108	Academic Enrichment Program	KACENR	Honor Society & Enrichment Funding	0.00	0.00	299.00	0.00	0.00	299.00
5DA108	Academic Enrichment Program	KACSCF	Student Conference Fund	3,400.00	0.00	1,486.00	0.00	0.00	4,886.00
5DA108	Academic Enrichment Program	KACWRT	Writing Center	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
5DA115	Resource25 Event	KADCEE	Continuing Ed & Extended Studies	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
5DF116	Behavioral Health Improvement Inst	KFABHI	Behavioral Health Improvement Inst	53,220.75	10,838.71	11,076.96	0.00	0.00	75,136.42
5DF116	Behavioral Health Improvement Inst	KFAVPF	VP Finance & Administration	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
5DG21D	Covid 19 - Other Program Support	KRAADM	Admissions	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
5DGSTF	KSC Separation Fund	KGAAL4	Functional Alloc - Academic Supp	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
5DH101	Arts & Humanities Indirect Cost	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	1,000.00	0.00	0.00	1,000.00
5DH104	Arts Center Presenting Series	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	12,667.15	0.00	0.00	12,667.15
5DH109	Thorne Art Gallery Designated	KHRTHR	Thorne Art Gallery	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	300.00	25.20	5,606.31	0.00	0.00	5,931.51
5DH119	Musical Instrument Replacement Fund	KHJMUS	Music	1,668.70	140.15	1,181.19	0.00	0.00	2,990.04
5DL115	Professional Enhance Carry Fwd-Lib	KLAPEF	Faculty Professional Enhancement Li	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
5DP118	SouthWest Center at KSC	KADCEE	Continuing Ed & Extended Studies	0.00	0.00	0.00	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	KPASWC	Southwest Ctr Educational Resources	14,332.50	1,204.02	1,252.58	0.00	0.00	16,789.10

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
5DP121	Regional Ctr for Adv Manufacturing	KPRCAM	Regional Ctr for Adv Manufacturing	0.00	0.00	0.00	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	KSAPEF	Faculty Professional Enhance Sci	0.00	0.00	179.00	0.00	0.00	179.00
5G0ADJ	KSC Restricted Gift Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	(5,675.00)	0.00	0.00	(5,675.00)
5GA102	Sidore Series	KAAADM	VP Academic Affairs-Admin	0.00	0.00	3,000.00	0.00	0.00	3,000.00
5GA102	Sidore Series	KACHNR	Honors Program	0.00	0.00	0.00	0.00	0.00	0.00
5GA103	Kristallnacht Gift	KAAADM	VP Academic Affairs-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GA103	Kristallnacht Gift	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GA107	Ewing World Affairs Payout	KAAADM	VP Academic Affairs-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GA115	Academic Service-Learning Initiativ	KREACA	Acad & Career Advising (as of 7/14)	0.00	0.00	0.00	0.00	0.00	0.00
5GA126	STEM Initiative	KADCEE	Continuing Ed & Extended Studies	20,250.00	1,701.00	4,883.14	0.00	0.00	26,834.14
5GE201	Faculty Program Development Gift	KEDADV	Development	0.00	0.00	0.00	0.00	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	KABNIE	National & International Exchange	0.00	0.00	524.94	0.00	0.00	524.94
5GEZ23	MF Hudson-BD Turner '16 Mem Library	KLAMAS	Mason Library	0.00	0.00	1,723.98	0.00	0.00	1,723.98
5GEZ24	Bernice D Turner '16 Mem Book Fund	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ25	Harry Preston Book Fund Endowment	KLAMAS	Mason Library	0.00	0.00	281.63	0.00	0.00	281.63
5GEZ26	Franklyn C Redfern Mem Book Fund	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ26	Franklyn C Redfern Mem Book Fund	KLAMAS	Mason Library	0.00	0.00	168.54	0.00	0.00	168.54
5GEZ27	KEA Thorne-Sagendorph Art Gallery	KHRTHR	Thorne Art Gallery	304.69	25.59	1,993.75	0.00	0.00	2,324.03
5GEZ29	Marion Wood 26 Room Endowment	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ33	KEA Class of 1939 International Edu	KABNIE	National & International Exchange	200.00	16.80	75.00	0.00	0.00	291.80
5GEZ33	KEA Class of 1939 International Edu	KDAFAC	Financial Aid-Campus	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ44	KEA Redfern Arts Center Endowment	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	3,500.00	0.00	0.00	3,500.00
5GH101	A&H Division Gift	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	250.00	0.00	0.00	250.00
5GH101	A&H Division Gift	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH116	Arts Center Gift	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	2,327.81	0.00	0.00	2,327.81
5GH117	Redfern USNH Endowment Payout	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
5GH118	Thorne Gallery Gift	KHRTHR	Thorne Art Gallery	0.00	0.00	1,822.64	0.00	0.00	1,822.64
5GH119	Thorne Permanent Collection Gift	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5GH120	Thorne Endow Payout	KHRTHR	Thorne Art Gallery	0.00	0.00	500.00	0.00	0.00	500.00
5GH124	Thorne - Dublin Art Coll Gift	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5GH126	Roos Art Lecture - Payout	KHBART	Art and Design	200.00	16.80	150.00	0.00	0.00	366.80
5GH134	Meiszner Cohen Center End-payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH135	Lewy Family Fund	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH139	Calhoun, R & J Thorne-Sagendorph Gal	KHRTHR	Thorne Art Gallery	0.00	0.00	1,432.47	0.00	0.00	1,432.47
5GH142	KSC Fund for the Maint. of Artwork	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5GH143	Summer Institute Genocide Studies	KHSHGS	Holocaust & Genocide Studies	19,150.03	1,608.60	25,100.96	0.00	0.00	45,859.59
5GH145	Robert Hubbard Thorne Art Gallery	KHRTHR	Thorne Art Gallery	20,271.75	1,702.83	4,016.00	0.00	0.00	25,990.58
5GL101	Cohen Center General Gift	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	11,950.82	0.00	0.00	11,950.82
5GL103	Holocaust Lecture Series Payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	72.75	0.00	0.00	72.75
5GL105	Mason Library Gen Gift	KLAMAS	Mason Library	0.00	0.00	497.37	0.00	0.00	497.37
5GL106	E Jenkins '27 Mem Book Payout	KLAMAS	Mason Library	0.00	0.00	305.29	0.00	0.00	305.29
5GL110	Cohen Educational Outreach	KHSCCH	Cohen Ctr Holocaust Studies	11,730.00	4,516.08	179.03	0.00	0.00	16,425.11
5GL112	Mason Library Special Collection	KLAMAS	Mason Library	0.00	0.00	638.76	0.00	0.00	638.76
5GS101	Science Generic Gift	KSAACA	Sciences Div-Instructn	0.00	0.00	0.00	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	KLAMAS	Mason Library	0.00	0.00	8,525.00	0.00	0.00	8,525.00
5GS124	Putnam Chemistry Chair - Payout	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KAAADJ	KSCAA Professional Devel	7,312.14	614.34	0.00	0.00	0.00	7,926.48
5U0000	Keene General Operating	KAAADM	VP Academic Affairs-Admin	280,193.84	89,961.05	3,356.38	0.00	0.00	373,511.27

















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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Operations and Maintenance</b>									
5D0ADJ	KSC Int Desig Adjustments	KGAAL7	Functional Alloc - Ops/Maint.	0.00	0.00	0.00	0.00	0.00	0.00
5DG21A	Covid 19 - Cleaning	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5DG21B	Covid 19 - Facility Modifications	KGAGEN	Miscellaenous General Institutional	0.00	0.00	36,550.55	0.00	0.00	36,550.55
5DG21B	Covid 19 - Facility Modifications	KTAADM	Facilities Services-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5DG21C	Covid 19 - Hand Sanitizer	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5DG21C	Covid 19 - Hand Sanitizer	KTAADM	Facilities Services-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5DG21D	Covid 19 - Other Program Support	KTAADM	Facilities Services-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5DG21F	Covid 19 - PPE	KGAGEN	Miscellaenous General Institutional	0.00	0.00	3,948.45	0.00	0.00	3,948.45
5DG21F	Covid 19 - PPE	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
5DG21F	Covid 19 - PPE	KFPED	Physical Education	0.00	0.00	0.00	0.00	0.00	0.00
5DG21F	Covid 19 - PPE	KTAADM	Facilities Services-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5DG21J	Covid 19 - Waste Water Testing	KGAGEN	Miscellaenous General Institutional	0.00	0.00	44,894.16	0.00	0.00	44,894.16
5DGSSTF	KSC Separation Fund	KGAAL7	Functional Alloc - Ops/Maint.	0.00	0.00	0.00	0.00	0.00	0.00
5DT100	Central Stores-Designated	KTACST	Central Stores Receiving	0.00	0.00	(510.72)	0.00	0.00	(510.72)
5DT102	KSC ROCKS Fund	KTACST	Central Stores Receiving	0.00	0.00	0.00	0.00	0.00	0.00
5GE253	College Camp Endow Payout	KEDADV	Development	0.00	0.00	0.00	0.00	0.00	0.00
5GE310	TDS-Tech,Dsgn,Sfty Cntr Bldng Fund	KEDADV	Development	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ45	Francis Oliver Campus Beautificatio	KTAADM	Facilities Services-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GT101	Memorial Trees Benches Plaques	KTAADM	Facilities Services-Admin	0.00	0.00	438.50	0.00	0.00	438.50
5U0000	Keene General Operating	KFASUS	Office of Campus Sustainability	34,008.31	11,962.71	4,940.55	0.00	0.00	50,911.57
5U0000	Keene General Operating	KTAADM	Facilities Services-Admin	193,925.61	73,267.04	33,377.77	0.00	0.00	300,570.42
5U0000	Keene General Operating	KTACAR	Carpentry/Paint/Hardware	131,106.49	46,577.16	39,431.35	0.00	0.00	217,115.00
5U0000	Keene General Operating	KTACST	Central Stores Receiving	0.00	0.00	19,663.05	0.00	0.00	19,663.05
5U0000	Keene General Operating	KTACUS	Custodial Service	112.00	9.41	1,083,583.90	0.00	0.00	1,083,705.31
5U0000	Keene General Operating	KTAECT	Electrical	88,526.68	29,298.99	71,021.63	0.00	0.00	188,847.30
5U0000	Keene General Operating	KTAGRN	Grounds	206,293.40	74,639.69	127,317.10	0.00	0.00	408,250.19
5U0000	Keene General Operating	KTAMEC	Mechanical	86,593.85	29,676.96	139,927.69	0.00	0.00	256,198.50
5U0000	Keene General Operating	KTAPOM	PPOM-Phys Plant Ops & Maintenance	0.00	0.00	(4,062,174.00)	0.00	0.00	(4,062,174.00)
5U0000	Keene General Operating	KTAUTY	Utility	144,006.51	47,730.01	1,207,617.52	1,296,336.78	0.00	2,695,690.82
5U0000	Keene General Operating	KTAVEH	Vehicle	27,722.28	9,825.96	32,165.25	0.00	0.00	69,713.49
5U0ADJ	KSC Unrestricted Adjustments	KGAAL7	Functional Alloc - Ops/Maint.	0.00	0.00	0.00	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	KTAUTY	Utility	0.00	0.00	0.00	0.00	0.00	0.00
5UT000	Physical Plant-Gen Op	KTAUTY	Utility	0.00	0.00	0.00	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	KGAAL7	Functional Alloc - Ops/Maint.	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				912,295.13	322,987.93	(1,217,807.25)	1,296,336.78	0.00	1,313,812.59
<b>Student Financial Aid</b>									
5GP102	Thomas J Crowley Award	KPBESE	Education	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>Auxiliary Services</b>									
54ZADJ	KSC P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
5A0ADJ	KSC Auxiliary Adjustments	KGAAL8	Functional Alloc - Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	KADCEE	Continuing Ed & Extended Studies	316,628.46	51,827.99	180,591.46	2,672.90	0.00	551,720.81
5AA102	Continuing Ed-OSHA	KSQSSG	Sociology	0.00	0.00	0.00	0.00	0.00	0.00
5AA104	Link Program	KAALNK	Link Program	12,200.06	1,024.80	5,241.45	0.00	0.00	18,466.31

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Auxiliary Services</b>									
5AA105	Arts Center Facility	KHQRED	Redfern Arts Center on Brickyard Po	23,776.00	1,997.16	3,181.00	0.00	0.00	28,954.16
5AA110	Art Center Rental Tickets	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
5AF103	Bookstore	KFBBKS	Bookstore Unit	0.00	0.00	(147.45)	0.00	0.00	(147.45)
5AF103	Bookstore	KFBCNV	Convenience Store Unit	0.00	0.00	0.00	0.00	0.00	0.00
5AF104	Telecom	KFDTC9	Telecom Recovery Org	0.00	0.00	0.00	0.00	0.00	0.00
5AF104	Telecom	KFDTCM	Telecom	0.00	0.00	0.00	0.00	0.00	0.00
5AF105	Owl Card Operations	KFDCTS	IT Services and Support	0.00	0.00	105,211.40	0.00	0.00	105,211.40
5AF105	Owl Card Operations	KFDTCM	Telecom	0.00	0.00	0.00	0.00	0.00	0.00
5AF105	Owl Card Operations	KRBDNG	Dining Services	0.00	0.00	0.00	0.00	0.00	0.00
5AJ100	Intramural Recreation	KJDREC	Recreation	122,220.42	29,292.26	253,476.23	0.00	0.00	404,988.91
5AJ101	Gym/Pool Use	KJANCA	NCAA-Admin	0.00	0.00	5,875.00	0.00	0.00	5,875.00
5AR101	Parking & Shuttle Services	KGAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	KRAPAR	Parking & Shuttle Services	1,506.30	0.00	10,286.76	0.00	0.00	11,793.06
5AR102	Student Center	KRACNS	Counseling	0.00	0.00	0.00	0.00	0.00	0.00
5AR102	Student Center	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
5AR102	Student Center	KRCADM	Student Center-Admin	182,121.28	53,446.47	346,473.33	0.00	0.00	582,041.08
5AR102	Student Center	KRCCMP	College Camp Operations	0.00	0.00	64.86	0.00	0.00	64.86
5AR104	College Camp Operations	KRCCMP	College Camp Operations	1,599.48	134.37	1,464.04	2,146.52	0.00	5,344.41
5AR105	Facility Rental (Non-Gym)	KRCADM	Student Center-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5AR106	Student Conduct Fines	KRADEA	Dean of Students	0.00	0.00	30,759.72	0.00	0.00	30,759.72
5AR106	Student Conduct Fines	KRBRES	Community Living	0.00	0.00	(25.00)	0.00	0.00	(25.00)
5AR107	Conference Services	KEDSPE	KSC Special Events	59,770.32	22,566.88	(13,064.53)	0.00	0.00	69,272.67
5AR200	Community Living	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KRBRES	Community Living	182,998.11	58,242.43	3,664,923.28	0.00	0.00	3,906,163.82
5AR200	Community Living	KRCADM	Student Center-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KTAADM	Facilities Services-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KTACAR	Carpentry/Paint/Hardware	0.00	0.00	13,794.24	0.00	0.00	13,794.24
5AR200	Community Living	KTACST	Central Stores Receiving	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KTAECT	Electrical	0.00	0.00	28,190.48	0.00	0.00	28,190.48
5AR200	Community Living	KTAMEC	Mechanical	0.00	0.00	9,414.00	0.00	0.00	9,414.00
5AR200	Community Living	KTAUTY	Utility	0.00	0.00	0.00	1,827.35	0.00	1,827.35
5AR200	Community Living	KTAVEH	Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
5AR201	Carle Hall Prog	KRBHAL	Halls/Programming	0.00	0.00	552.16	0.00	0.00	552.16
5AR203	Residence Hall Organization	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR204	East Halls Programming	KRBHAL	Halls/Programming	0.00	0.00	4,144.85	0.00	0.00	4,144.85
5AR205	Huntress/Fiske Prog	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR206	Holloway Hall Prog	KRBHAL	Halls/Programming	0.00	0.00	672.18	0.00	0.00	672.18
5AR207	Randall/Monadnock Programs	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR208	Owls Nest/1 Butler Ct Programs	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR210	Resident Asst Organization	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR211	Hall Council	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR215	Res Life Student Services	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR215	Res Life Student Services	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
5AR216	Living Learning Community Programs	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
5AR217	Dining	KRBDNG	Dining Services	0.00	0.00	2,341,055.69	0.00	0.00	2,341,055.69
5AR300	Center for Health and Wellness	KRAHEA	Center for Health and Wellness	169,047.07	65,047.16	115,941.65	0.00	0.00	350,035.88
5AR301	Counseling Center	KRACNS	Counseling	248,585.76	94,693.09	40,633.03	0.00	0.00	383,911.88
5AR301	Counseling Center	KRBDNG	Dining Services	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Auxiliary Services</b>				<b>1,320,453.26</b>	<b>378,272.61</b>	<b>7,148,709.83</b>	<b>6,646.77</b>	<b>0.00</b>	<b>8,854,082.47</b>





















5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
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	330,823.92	0.00	0.00	330,823.92
5XT178	Artificial Turf Field	KTARNR	R&R	0.00	0.00	517,812.56	0.00	0.00	517,812.56
5XT179	Young Student Center Learning Lab	KTARNR	R&R	0.00	0.00	1,450.02	0.00	0.00	1,450.02
***Total Operations and Maintenance				0.00	0.00	8,182.14	0.00	4,358,376.39	4,366,558.53
<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
5XG096	Monadnock innovation Hub	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>8,182.14</b>	<b>0.00</b>	<b>4,358,376.39</b>	<b>4,366,558.53</b>
<b>*Total 5K - Keene State College</b>				<b>17,046,840.09</b>	<b>10,034,785.28</b>	<b>14,671,618.77</b>	<b>1,302,983.55</b>	<b>4,358,376.39</b>	<b>47,414,604.08</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	7,379.22	0.00	0.00	7,379.22
6GAPSD	Professional Sales Leadership Prg	PA5IE1	Innovation & Entrep.	0.00	0.00	810.00	0.00	0.00	810.00
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	822.99	69.13	0.00	0.00	0.00	892.12
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	483.02	0.00	0.00	483.02
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	1,641,497.64	455,936.72	595.66	0.00	0.00	2,098,030.02
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	2,268.14	21.00	2,943.36	0.00	0.00	5,232.50
6U0000	PSU Educational & General	PA1FPA	A&T-Fine & Performing Arts Unit	17,538.87	0.00	51,995.80	0.00	0.00	69,534.67
6U0000	PSU Educational & General	PA2ED1	Ed, Dem & Social Chg	702,667.97	201,302.32	0.00	0.00	0.00	903,970.29
6U0000	PSU Educational & General	PA2EDU	E,D&SC-Education Unit	0.00	0.00	16,745.68	0.00	0.00	16,745.68
6U0000	PSU Educational & General	PA3LLC	E&D-Lamson Learning Commons Unit	0.00	0.00	306.89	0.00	0.00	306.89
6U0000	PSU Educational & General	PA3SCI	E&D-Sciences Unit	0.00	0.00	9,653.14	0.00	0.00	9,653.14
6U0000	PSU Educational & General	PA3XD1	Exploration and Discovery	1,496,080.95	469,495.72	240.00	0.00	0.00	1,965,816.67
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	758.50	0.00	52,504.69	0.00	0.00	53,263.19
6U0000	PSU Educational & General	PA4HH1	Health & Human Enrich	2,198,655.74	645,687.34	320.00	0.00	0.00	2,844,663.08
6U0000	PSU Educational & General	PA4HHP	H&HE-Health & Human Perf Unit	2,119.95	0.00	45,680.67	0.00	0.00	47,800.62
6U0000	PSU Educational & General	PA4HMS	H&HE-Human Services Unit	11,720.52	126.00	6,288.59	0.00	0.00	18,135.11
6U0000	PSU Educational & General	PA4NUR	H&HE-Nursing Unit	0.00	0.00	107,919.94	0.00	0.00	107,919.94
6U0000	PSU Educational & General	PA5BUS	I&E-Business Unit	1,982.49	0.00	9,230.37	0.00	0.00	11,212.86
6U0000	PSU Educational & General	PA5IE1	Innovation & Entrep.	1,189,135.96	387,155.63	453.20	0.00	0.00	1,576,744.79
6U0000	PSU Educational & General	PA6JS1	Justice & Security	323,770.09	102,634.59	0.00	0.00	0.00	426,404.68
6U0000	PSU Educational & General	PA6JSC	J&S-Justice & Security Unit	1,010.63	0.00	662.50	0.00	0.00	1,673.13
6U0000	PSU Educational & General	PA7ESF	T,E&SD-ES&P, SS & French Unit	2,522.05	0.00	10,097.15	0.00	0.00	12,619.20
6U0000	PSU Educational & General	PA7TE1	Tour Envir & Sust Societies	559,255.28	171,484.53	0.00	0.00	0.00	730,739.81
6U0000	PSU Educational & General	PAART1	Art Dept	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PACDFC	Ctr Young Children & Families	169,230.39	52,351.39	4,254.91	0.00	0.00	225,836.69
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
6U0000	PSU Educational & General	PACESS	Summer Session	58,067.82	4,877.72	128.87	0.00	0.00	63,074.41























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	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	119.00	0.00	0.00	119.00
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				2,472.39	21.00	4,637.66	0.00	0.00	7,131.05
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	1,000.00	84.00	3,718.89	0.00	0.00	4,802.89
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	5,546.00	0.00	0.00	5,546.00
6GCE13	Switzer Fund History Prize	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GCE1D	Hanaway Endowment for the Perf Arts	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00
6GCE1R	Patricia Stips Lamson Library End	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE2M	Thurston-Cheney Performing Arts	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GCE2R	Helen Abbott '39 Prfshp Envir Stud	PAAAF1	Provost Office	3,406.14	286.12	0.00	0.00	0.00	3,692.26
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	559,192.13	211,171.97	85,797.21	0.00	0.00	856,161.31
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	35,418.97	7,929.56	133.44	0.00	0.00	43,481.97
6U0000	PSU Educational & General	PACETL	Open Learning Lab	105,567.76	38,496.71	2,753.35	0.00	0.00	146,817.82
6U0000	PSU Educational & General	PACRSV	Global Education Office	3,296.72	0.00	39,224.01	0.00	0.00	42,520.73









6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
6DGRIF	PSU Restructuring Investment Fund	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGSPP	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	974.63	0.00	0.00	974.63
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
6DHA VB	Volleyball-Sports Camps	PHATAD	Athletics	0.00	0.00	1,139.60	0.00	0.00	1,139.60
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	566,000.00	0.00	0.00	566,000.00
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	(1,237.00)	0.00	0.00	(1,237.00)
6DT120	PSU Student Activites Accounting	PTALTS	Alternative Spring Break Organizati	0.00	0.00	(4,000.00)	0.00	0.00	(4,000.00)
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	PTANIM	Anime Club	0.00	0.00	(216.11)	0.00	0.00	(216.11)
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	285.00	0.00	0.00	285.00
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	(888.18)	0.00	0.00	(888.18)
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	(3,524.25)	0.00	0.00	(3,524.25)
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	1,150.11	0.00	(22,100.00)	0.00	0.00	(20,949.89)
6DT120	PSU Student Activites Accounting	PTCOMM	Common Ground	0.00	0.00	73.47	0.00	0.00	73.47
6DT120	PSU Student Activites Accounting	PTCONF	CEA Budget	0.00	0.00	(85,055.00)	0.00	0.00	(85,055.00)
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	(1,453.42)	0.00	0.00	(1,453.42)
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	(2,438.00)	0.00	0.00	(2,438.00)
6DT120	PSU Student Activites Accounting	PTFSHC	Fishing Club	0.00	0.00	(966.00)	0.00	0.00	(966.00)
6DT120	PSU Student Activites Accounting	PTFSKI	Freeski Club	0.00	0.00	(463.00)	0.00	0.00	(463.00)
6DT120	PSU Student Activites Accounting	PTGD CB	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	(6,800.00)	0.00	0.00	(6,800.00)





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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	1,624.25	0.00	0.00	1,624.25
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	592.00	0.00	0.00	592.00
6GTFLM	The Film Club	PTFILM	Film Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTFRI	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	80.00	0.00	0.00	80.00
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	1,485.00	0.00	192.75	0.00	0.00	1,677.75
6U0000	PSU Educational & General	PARR01	Registrar's Office	190,939.70	73,334.21	12,957.04	0.00	0.00	277,230.95
6U0000	PSU Educational & General	PDCRDV	Career Development	68,718.17	23,253.32	1,351.00	0.00	0.00	93,322.49
6U0000	PSU Educational & General	PFBURS	Student Financial Services	302,952.69	106,377.15	41,526.13	0.00	0.00	450,855.97
6U0000	PSU Educational & General	PHATAD	Athletics	618,267.22	145,613.07	678,901.92	0.00	0.00	1,442,782.21



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
6DG19Q	Covid-19 - Self-Screening	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	PBEHS1	Environmental Health & Safety	0.00	0.00	0.00	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	PGGNER	General Institutional	22,853.29	4,933.41	0.00	0.00	0.00	27,786.70
6DG19Q	Covid-19 - Self-Screening	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	PBEHS1	Environmental Health & Safety	4,084.18	1,255.80	0.00	0.00	0.00	5,339.98
6DG19R	Covid-19 - Tracing	PGGNER	General Institutional	353.25	0.00	165.00	0.00	0.00	518.25
6DG19R	Covid-19 - Tracing	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DG19S	Covid-19 - Signage & Safety Instr	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19S	Covid-19 - Signage & Safety Instr	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19S	Covid-19 - Signage & Safety Instr	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DG19S	Covid-19 - Signage & Safety Instr	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	PBEHS1	Environmental Health & Safety	0.00	0.00	0.00	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	PFMAIL	Mail Services	0.00	0.00	0.00	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	PGGNER	General Institutional	0.00	0.00	641,717.84	0.00	0.00	641,717.84
6DG19T	Covid-19 - 3rd Party Screenings	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DG19U	Covid-19 - Internal Rapid Testing	PGGNER	General Institutional	0.00	0.00	432,329.11	0.00	0.00	432,329.11
6DGCI	PSU Cluster Investment Fund	PFHR01	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	PGGST2	Separation/transitioned	0.00	0.00	0.00	0.00	0.00	0.00
6DGESP	CESP-COVID Enhanced Separation PSU	PGGST2	Separation/transitioned	0.00	0.00	0.00	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	PFHR01	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	PTOCTR	Outdoor Center	0.00	0.00	0.00	0.00	0.00	0.00
6DGISP	CISP-COVID Invol Severance Pol PSU	PGGST2	Separation/transitioned	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PGGNER	General Institutional	15,000.00	1,260.00	0.00	0.00	0.00	16,260.00
6DGONE	One-time Expenses	PGPDEV	Professional Development	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DGPHC	PSU Healthy Campus	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PFBSAD	Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DGSPPR	Speare Hosp. COVID-19 Billing	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGSPPR	Speare Hosp. COVID-19 Billing	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGGST2	Separation/transitioned	0.00	141,045.11	0.00	0.00	0.00	141,045.11
6DGSTF	PSU Separation	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
6DGSSTR	University Strategic Initiatives	PFHR01	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00
6DGSSTR	University Strategic Initiatives	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGSSTR	University Strategic Initiatives	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGSSTR	University Strategic Initiatives	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DPDES	President Discretionary Fund	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	PPPRES	President's Office	0.00	0.00	144.00	0.00	0.00	144.00



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
6DPRIF	President's Innovation Fund	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DTMPS	PSU Marketing Association (MAPS)	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6DTWO				0.00	0.00	0.00	0.00	0.00	0.00
M	Comm on the Stat of Women	PPPRES	President's Office						
6G0ADJ	PSU Restricted Gift Adjustments	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
6GACYM	Cybint Cybersec Prg Marketing Gifts	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6GCALM	Alumni Relations Gifts	PCADAL	Alumni Relations	0.00	0.00	500.00	0.00	0.00	500.00
6GCBUR	Burton Frost Fundraising Event	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCDEV	Tower Fund Events Gifts	PCADV1	University Advancement	0.00	0.00	238.19	0.00	0.00	238.19
6GCDGC	Barbara Dearborn Golf Classic	PCADAL	Alumni Relations	0.00	0.00	6,393.74	0.00	0.00	6,393.74
6GCE17	Heritage Society Endowment	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCE17	Heritage Society Endowment	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6GCEM1	Bertha Fauver Char Gift Annuity	PGGNER	General Institutional	0.00	0.00	230.00	0.00	0.00	230.00
6GCEM2	Wm&Christy Belvin Char Gft Annuity	PGGNER	General Institutional	0.00	0.00	356.25	0.00	0.00	356.25
6GCTMQ	Advncmnt Gift Holding-Event Related	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCWLS	Women's Leadership Summit	PCADAL	Alumni Relations	0.00	0.00	3,480.00	0.00	0.00	3,480.00
6GFMKR	Makerspace Gifts - COVID-19	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6GFMKR	Makerspace Gifts - COVID-19	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6GSSEF	Plymouth Emergency Fund - COVID-19	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6GSSTF	Plymouth Emergency Fund - Staff	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PAALLW	ALLWell Center	23,174.74	5,974.67	469.16	0.00	0.00	29,618.57
6U0000	PSU Educational & General	PAIR01	Institutional Research	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PBPA02	Shuttle Service	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PCADAL	Alumni Relations	106,543.01	40,026.34	5,802.57	0.00	0.00	152,371.92
6U0000	PSU Educational & General	PCADV1	University Advancement	232,723.24	84,403.24	63,780.08	0.00	0.00	380,906.56
6U0000	PSU Educational & General	PCGVRN	Government Relations	0.00	0.00	47.00	0.00	0.00	47.00
6U0000	PSU Educational & General	PFBS01	Compliance, Analysis & Planning Off	214,976.20	82,765.90	0.00	0.00	0.00	297,742.10
6U0000	PSU Educational & General	PFBSAD	Financial Services	(657.69)	(253.21)	11,588.43	0.00	0.00	10,677.53
6U0000	PSU Educational & General	PFBSB1	Financial Services Suspense	0.00	0.00	10,177.00	0.00	0.00	10,177.00
6U0000	PSU Educational & General	PFBSEC	Ecommerce	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PFCS01	Campus Services	83,596.61	31,312.36	49,566.24	0.00	0.00	164,475.21
6U0000	PSU Educational & General	PFFMP1	Vice Pres. Finance & Admin Office	190,321.87	72,641.57	11,295.87	0.00	0.00	274,259.31
6U0000	PSU Educational & General	PFHR01	Human Resources	150,826.94	54,909.93	7,923.69	0.00	0.00	213,660.56
6U0000	PSU Educational & General	PFIT51	Info Tech Services	0.00	0.00	1,333,745.48	0.00	0.00	1,333,745.48
6U0000	PSU Educational & General	PGBDBR	Budget Redistribution	265,980.68	22,312.72	0.00	0.00	0.00	288,293.40
6U0000	PSU Educational & General	PGGNER	General Institutional	799.94	0.00	(651,417.69)	0.00	0.00	(650,617.75)
6U0000	PSU Educational & General	PGGPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PGGPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PP0GEN	President's Office - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PPPRES	President's Office	277,472.61	106,365.81	4,541.74	0.00	0.00	388,380.16
6U0000	PSU Educational & General	PSDSMK	Marketing	157,158.09	58,783.08	750,306.72	0.00	0.00	966,247.89
6U0000	PSU Educational & General	PSPA01	Parking Enforcement	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	PGF106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Institutional Support</b>				<b>1,745,206.96</b>	<b>707,736.73</b>	<b>2,848,909.88</b>	<b>0.00</b>	<b>0.00</b>	<b>5,301,853.57</b>

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
<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
6DGHIG	Highland Hall - Rental Space	PGGNER	General Institutional	0.00	0.00	9,443.98	0.00	0.00	9,443.98
6DGOCF	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	PFFMAIL	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	48,071.57	16,268.86	27,035.26	0.00	0.00	91,375.69
6U0000	PSU Educational & General	PBPP01	Physical Plant Admin	971,898.62	348,008.18	(1,843,361.68)	1,524,782.97	0.00	1,001,328.09
6U0000	PSU Educational & General	PBUE03	Utility Plant Operations	120,361.70	37,979.89	6,399.79	0.00	0.00	164,741.38
6U0000	PSU Educational & General	PFFMAIL	Mail Services	30,021.67	1,880.42	33,245.86	0.00	0.00	65,147.95
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	241,666.84	82,655.85	18,433.45	0.00	0.00	342,756.14
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	0.00	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Operations and Maintenance</b>				<b>1,412,020.40</b>	<b>486,793.20</b>	<b>(1,714,725.00)</b>	<b>1,524,782.97</b>	<b>0.00</b>	<b>1,708,871.57</b>



6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
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	35,976.25	174.50	33,022.18	0.00	0.00	69,172.93
64U118	GIS Data Management and Analysis	PA4HHG	Health & Human Enrich-Grants	11,642.00	919.72	7,439.24	0.00	0.00	20,000.96
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	121.22	9.59	0.00	0.00	0.00	130.81
65C045	Cost Share	PA3XDG	Exploration and Discovery1Grants	5,067.43	1,905.39	3,238.09	0.00	0.00	10,210.91
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	PA1AT1	Arts & Technologies	283.49	0.00	0.00	0.00	0.00	283.49
684174	FY22 Federal Work Study	PA1ECH	A&T-English CMS & HPSSE Unit	644.63	0.00	0.00	0.00	0.00	644.63
684174	FY22 Federal Work Study	PA1FPA	A&T-Fine & Performing Arts Unit	3,591.05	0.00	0.00	0.00	0.00	3,591.05
684174	FY22 Federal Work Study	PA3BCS	E&D-Biological & Chemical Sci Unit	1,145.36	0.00	0.00	0.00	0.00	1,145.36
684174	FY22 Federal Work Study	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	327.73	0.00	0.00	0.00	0.00	327.73
684174	FY22 Federal Work Study	PA3XDG	Exploration and Discovery1Grants	163.19	0.00	0.00	0.00	0.00	163.19
684174	FY22 Federal Work Study	PA4HHP	H&HE-Health & Human Perf Unit	727.48	0.00	0.00	0.00	0.00	727.48
684174	FY22 Federal Work Study	PA4HMS	H&HE-Human Services Unit	516.07	0.00	0.00	0.00	0.00	516.07
684174	FY22 Federal Work Study	PA5BUS	I&E-Business Unit	518.26	0.00	0.00	0.00	0.00	518.26
684174	FY22 Federal Work Study	PA7ESF	T,E&SD-ES&P, SS & French Unit	269.07	0.00	0.00	0.00	0.00	269.07
684174	FY22 Federal Work Study	PAALLW	ALLWell Center	923.87	0.00	0.00	0.00	0.00	923.87
684174	FY22 Federal Work Study	PAARMU	Museum of the White Mtns	814.25	0.00	0.00	0.00	0.00	814.25
684174	FY22 Federal Work Study	PACDFC	Ctr Young Children & Families	4,800.65	0.00	0.00	0.00	0.00	4,800.65
684174	FY22 Federal Work Study	PACETL	Open Learning Lab	1,505.36	0.00	0.00	0.00	0.00	1,505.36
684174	FY22 Federal Work Study	PACRSV	Global Education Office	598.30	0.00	0.00	0.00	0.00	598.30
684174	FY22 Federal Work Study	PALIB1	Library	339.40	0.00	0.00	0.00	0.00	339.40
684174	FY22 Federal Work Study	PAPASS	Academic Support Services	10,295.04	0.00	0.00	0.00	0.00	10,295.04
684174	FY22 Federal Work Study	PARENA	Ice Arena	1,248.93	0.00	0.00	0.00	0.00	1,248.93
684174	FY22 Federal Work Study	PAUSWC	Writing Center	1,120.33	0.00	0.00	0.00	0.00	1,120.33
684174	FY22 Federal Work Study	PBCAR1	Silver Center for the Arts	5,124.82	0.00	0.00	0.00	0.00	5,124.82
684174	FY22 Federal Work Study	PBPEDC	Physical Education Center	557.41	0.00	0.00	0.00	0.00	557.41
684174	FY22 Federal Work Study	PCADAL	Alumni Relations	273.26	0.00	0.00	0.00	0.00	273.26







6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
6GGGEN	Budget Only - Gifts	PTACCT	Accounting Admin	0.00	0.00	0.00	0.00	0.00	0.00
6GHCPS	Currier Panther Statue Fund	PCADV1	University Advancement	0.00	0.00	33,000.00	0.00	0.00	33,000.00
6U0000	PSU Educational & General	PA0GEN	Academic Affairs - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA2EDG	Ed, Dem & Social Chg-Grants	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA3BCS	E&D-Biological & Chemical Sci Unit	9,967.98	0.00	18,836.96	0.00	0.00	28,804.94
6U0000	PSU Educational & General	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	4,803.31	0.00	14,437.78	329.66	0.00	19,570.75
6U0000	PSU Educational & General	PD0GEN	Advancement - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PE0GEN	Enrollment - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PF0GEN	Finance - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PG0GEN	Institutional - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PH0GEN	Athletics - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PTPTCB	Physical Therapy Club	0.00	0.00	0.00	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	PGPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	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	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA4HH1	Health & Human Enrich	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	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	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
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	PPFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PFMAIL	Mail Services	0.00	0.00	0.00	0.00	0.00	0.00
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
***Total No Program Code Assigned				249,282.64	24,454.40	4,578,744.04	329.66	0.00	4,852,810.74
<b>**Total Current Funds</b>				<b>17,074,915.81</b>	<b>5,332,911.16</b>	<b>17,325,129.39</b>	<b>1,525,112.63</b>	<b>0.00</b>	<b>41,258,068.99</b>

Loan Funds  
 Student Services







**6P - Plymouth State University**

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>No Program Code Assigned</b>									
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
<b>***Total No Program Code Assigned</b>				<b>0.00</b>	<b>0.00</b>	<b>16,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,750.00</b>
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>476,674.62</b>	<b>0.00</b>	<b>4,590,028.41</b>	<b>5,066,703.03</b>
<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 FI 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>17,074,915.81</b>	<b>5,332,911.16</b>	<b>17,819,581.33</b>	<b>1,525,112.63</b>	<b>4,590,028.41</b>	<b>46,342,549.34</b>





7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
7WG106	Other Postemployment Bnft (OPEB)	CARAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Student Services</b>				<b>1,071,875.00</b>	<b>411,251.07</b>	<b>1,159,202.28</b>	<b>0.00</b>	<b>0.00</b>	<b>2,642,328.35</b>
<b>Institutional Support</b>									
7D0ADJ	GSC Int Desig Adjustments	CARAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
7D1720	GSC Statewide Alumni Assn Fund	CSVVAL	Alumni	0.00	0.00	1,377.56	0.00	0.00	1,377.56
7D1720	GSC Statewide Alumni Assn Fund	CSVSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
7D1731	GSC Advancement	CPREAV	GSC Advancement	0.00	0.00	0.00	0.00	0.00	0.00
7D1731	GSC Advancement	CSVVAL	Alumni	0.00	0.00	0.00	0.00	0.00	0.00
7D1H1F	GSC Health Initiatives Fund	CADMHR	Human Resources	0.00	0.00	1,260.00	0.00	0.00	1,260.00
7D1H1F	GSC Health Initiatives Fund	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
7DCERP	CERP-COVID Enhanced Retirement GSC	CARST2	Early Retirement	0.00	0.00	0.00	0.00	0.00	0.00
7G0003	GSC Discretionary Fund-undes	CPREOP	President's Office Operating	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CACAAC	Accreditation	70,108.96	26,921.96	2,500.00	0.00	0.00	99,530.92
7U0000	GSC Education and General	CACAIG	Innovations Group	32,707.39	10,653.22	3,007.12	0.00	0.00	46,367.73
7U0000	GSC Education and General	CADMGS	GSC -USNH Support	0.00	0.00	855,349.98	0.00	0.00	855,349.98
7U0000	GSC Education and General	CADMHR	Human Resources	51,070.52	19,592.13	3,691.76	0.00	0.00	74,354.41
7U0000	GSC Education and General	CADMOP	GSC Administration Operating	0.00	0.00	28,033.87	0.00	0.00	28,033.87
7U0000	GSC Education and General	CADPAV	GSC Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CADPCI	GSC Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CFASBS	Financial Operations	99,701.56	38,315.07	9.89	0.00	0.00	138,026.52
7U0000	GSC Education and General	CFASOP	Finance & Administration	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CN0PPB	GSC-Educ & Gen-HR Bud Control	0.00	0.00	(978.50)	0.00	0.00	(978.50)
7U0000	GSC Education and General	CPREOP	President's Office Operating	(9,470.32)	(4,704.33)	0.00	0.00	0.00	(14,174.65)
7U0000	GSC Education and General	CSVVAL	Alumni	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CVPENR	Enrollment Management	43,560.04	16,382.39	0.00	0.00	0.00	59,942.43
7U0ADJ	GSC Unrestricted Adjustments	CARAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
7WG106	Other Postemployment Bnft (OPEB)	CAF106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
7WG106	Other Postemployment Bnft (OPEB)	CARAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Institutional Support</b>				<b>287,678.15</b>	<b>107,160.44</b>	<b>894,251.68</b>	<b>0.00</b>	<b>0.00</b>	<b>1,289,090.27</b>
<b>Operations and Maintenance</b>									
784100	FY20 CARES Act COVID Institutional	CADMFA	Financial Aid	0.00	0.00	2,231.04	0.00	0.00	2,231.04
784100	FY20 CARES Act COVID Institutional	CADMOP	GSC Administration Operating	0.00	0.00	6,840.30	0.00	0.00	6,840.30
784100	FY20 CARES Act COVID Institutional	CADMPP	Administration - Concord Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CADMPP	Administration - Concord Facilities	0.00	0.00	48,901.52	18,187.84	0.00	67,089.36
7U0000	GSC Education and General	CADMRC	Administration-Rochester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CADROF	Rental Operations	0.00	0.00	36,977.92	8,466.79	0.00	45,444.71
7U0000	GSC Education and General	CMVRBF	Concord Facilities	0.00	0.00	6,299.41	4,703.81	0.00	11,003.22
7U0000	GSC Education and General	CMVRMF	Manchester Facilities	0.00	0.00	81,618.72	0.00	0.00	81,618.72
7U0000	GSC Education and General	CNCRCF	Conway Facilities	0.00	0.00	64,633.26	0.00	0.00	64,633.26
7U0000	GSC Education and General	CSCRPF	Portsmouth Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CSCRPF	Rochester Facilities	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>247,502.17</b>	<b>31,358.44</b>	<b>0.00</b>	<b>278,860.61</b>
<b>No Program Code Assigned</b>									
73H023	FY19 - CPE	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
73H031	FY22 Early Child Care	CACAEED	School of Education	7,900.00	624.11	0.00	0.00	0.00	8,524.11



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	164,333.62	164,333.62
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>164,333.62</b>	<b>164,333.62</b>
<b>*Total 7C - Granite State College</b>				<b>4,139,178.64</b>	<b>1,190,350.13</b>	<b>2,626,432.17</b>	<b>31,358.44</b>	<b>164,333.62</b>	<b>8,151,653.00</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	93,291.28	35,917.13	1,627.34	0.00	0.00	130,835.75
***Total Academic Support				93,291.28	35,917.13	1,627.34	0.00	0.00	130,835.75
<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	28,273.92	10,631.03	0.00	0.00	0.00	38,904.95
9D0006	Short-term Disability	YSBMSD	ST Disability Costs-Grants	23,704.35	533.45	0.00	0.00	0.00	24,237.80
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	46,548.97	0.00	0.00	46,548.97
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	50,769.27	19,546.20	(90,289.96)	0.00	0.00	(19,974.49)
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	119.00	0.00	0.00	119.00
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	3,254,052.66	0.00	0.00	3,254,052.66



9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
9U0000	University System E&G	YSBZ20	Fringe Benefit Rebate	0.00	0.00	0.00	0.00	0.00	0.00
9U0000	University System E&G	YZLR2K	L RTP Projects - KSC	0.00	0.00	0.00	0.00	0.00	0.00
9U0000	University System E&G	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCBD10	Board of Trustees Operations	0.00	0.00	15,176.62	0.00	0.00	15,176.62
9UG000	University System E&G	YCBE10	External Relations Operations	87,434.67	33,662.36	397,285.45	0.00	0.00	518,382.48
9UG000	University System E&G	YCBL10	System Outreach	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCBL20	Enrollment Center	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCCH10	Chancellor's Operations	55,829.16	19,417.38	568,173.65	0.00	0.00	643,420.19
9UG000	University System E&G	YCEX10	Government Operations	57,335.13	22,074.05	12,000.00	0.00	0.00	91,409.18
9UG000	University System E&G	YCFA10	Finance & Administration Operations	289,403.66	111,420.40	2,179.45	0.00	0.00	403,003.51
9UG000	University System E&G	YCFB10	Budget Office Operations	194,715.51	74,965.47	0.00	0.00	0.00	269,680.98
9UG000	University System E&G	YCFC10	Capital Planning and Development	73,332.72	28,233.11	98,456.73	0.00	0.00	200,022.56
9UG000	University System E&G	YCFD10	Internal Audit Operations	171,450.00	66,008.25	17,648.33	0.00	0.00	255,106.58
9UG000	University System E&G	YCFD20	Audit Fees	0.00	0.00	210,000.00	0.00	0.00	210,000.00
9UG000	University System E&G	YCFE10	Procurement Operations	565,414.32	213,661.03	105,528.60	0.00	0.00	884,603.95
9UG000	University System E&G	YCFG10	Enterprise Applications	0.00	0.00	54,195.81	0.00	0.00	54,195.81
9UG000	University System E&G	YCF010	General Operations	0.00	0.00	196,109.25	24,074.87	0.00	220,184.12
9UG000	University System E&G	YCFS10	Controller's Office	106,011.88	37,729.67	99,688.56	0.00	0.00	243,430.11
9UG000	University System E&G	YCFS11	Accounting Services	338,247.55	130,114.93	211.22	0.00	0.00	468,573.70
9UG000	University System E&G	YCFS12	Disbursement Services	0.00	0.00	199.00	0.00	0.00	199.00
9UG000	University System E&G	YCFS16	USNH Finance Support	377,411.95	138,368.22	0.00	0.00	0.00	515,780.17
9UG000	University System E&G	YCFS17	USNH Payroll	204,883.71	76,700.31	150.08	0.00	0.00	281,734.10
9UG000	University System E&G	YCFT10	Treasury and Risk Mgt Operations	179,594.14	69,119.19	13,838.25	0.00	0.00	262,551.58
9UG000	University System E&G	YCLG10	General Counsel Operations	211,574.19	81,456.10	100,048.96	0.00	0.00	393,079.25
9UG000	University System E&G	YCRA10	Human Resource Office Operations	759,397.64	284,040.75	3,727.75	0.00	0.00	1,047,166.14
9UG000	University System E&G	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YSBD10	Dental Benefits	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YSBM10	Medical Benefits	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YZMISC	USNH Miscellaneous	0.00	0.00	(7,094,250.00)	0.00	0.00	(7,094,250.00)
9UGENR	USNH Enrollment Center	YCBL10	System Outreach	0.00	0.00	0.00	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	YCBL20	Enrollment Center	196,142.13	71,004.31	37,043.51	0.00	0.00	304,189.95
9UGENR	USNH Enrollment Center	YCBL30	NH Transfer	0.00	0.00	0.00	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	YCFE10	Procurement Operations	0.00	0.00	0.00	0.00	0.00	0.00
9WG106	Other Postemployment Bnft (OPEB)	YCXAL6	Functional Alloc-Insttit Support	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Institutional Support</b>				<b>4,019,323.06</b>	<b>(708,696.03)</b>	<b>(898,495.08)</b>	<b>24,074.87</b>	<b>0.00</b>	<b>2,436,206.82</b>
<b>Operations and Maintenance</b>									
9D0ADJ	SYS Int Desig Adjustments	YCXAL7	Functional Alloc-Oper/Maint	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Student Financial Aid</b>									
9G0003	Squires Prize	YCFT92	Gift- Other	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Student Financial Aid</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>No Program Code Assigned</b>									
95ZPPB	USNH Personnel Suspense	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
9D0012	STII Core Cash Investment	YCFA10	Finance & Administration Operations	0.00	0.00	203,152.41	0.00	0.00	203,152.41

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
9DB001	Non Centrally Funded Benefits	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
9DB001	Non Centrally Funded Benefits	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
9DB002	Fringe Benefit Reserve Pre and Post	YSBM10	Medical Benefits	0.00	3,462,874.22	0.00	0.00	0.00	3,462,874.22
9DB003	Fringe Benefit Reserve CERP and CES	YSBM10	Medical Benefits	0.00	(1,845,881.57)	0.00	0.00	0.00	(1,845,881.57)
9DB003	Fringe Benefit Reserve CERP and CES	YSBQ10	Social Security	0.00	(964,838.73)	0.00	0.00	0.00	(964,838.73)
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	35.62	0.00	0.00	35.62
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	86,296.50	33,224.21	17.00	0.00	0.00	119,537.71
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				86,296.50	685,378.13	207,775.03	0.00	0.00	979,449.66
<b>**Total Current Funds</b>				<b>4,198,910.84</b>	<b>12,599.23</b>	<b>(689,092.71)</b>	<b>24,074.87</b>	<b>0.00</b>	<b>3,546,492.23</b>
<b>Plant Funds</b>									
<b>Institutional Support</b>									
9N0ADJ	SYS Net Invested in Plant Adjust	YCXAL6	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	36,349.44	36,349.44
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	65,765.77	65,765.77
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	8,876.67	0.00	0.00	8,876.67
9NY009	SYS 2005B HEFA Debt	YZMISC	USNH Miscellaneous	0.00	0.00	8,876.67	0.00	0.00	8,876.67
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	6,376.67	0.00	0.00	6,376.67
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	7,210.00	0.00	0.00	7,210.00

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
9NY15A	Series 2015 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	7,210.00	0.00	0.00	7,210.00
9NY16A	Series 2016 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	7,210.65	0.00	0.00	7,210.65
9NY17A	Series 2017A Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	8,860.67	0.00	0.00	8,860.67
9NY17B	Series 2017B Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	8,861.67	0.00	0.00	8,861.67
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	66,205.00	0.00	102,115.21	168,320.21
<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>66,205.00</b>	<b>0.00</b>	<b>102,115.21</b>	<b>168,320.21</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>									
9Z0SRP	Oper Staff Retirement Fund	YZBE10	Actuarial Plan Value	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				0.00	0.00	0.00	0.00	0.00	0.00
<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>4,198,910.84</b>	<b>12,599.23</b>	<b>(622,887.71)</b>	<b>24,074.87</b>	<b>102,115.21</b>	<b>3,714,812.44</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	441,432.95	169,205.33	1,160.42	0.00	611,798.70
4DG070	UNH Foundation/Fundraising	FGFAFR	Athletic Fundraising	0.00	0.00	119.40	0.00	119.40
4DG070	UNH Foundation/Fundraising	FGFANN	Annual Giving	27,621.46	0.00	172,261.43	0.00	199,882.89
4DG070	UNH Foundation/Fundraising	FGFBRD	UNH Foundation Board	0.00	0.00	522.00	0.00	522.00
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	2,533.29	0.00	2,533.29
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	1,452.80	0.00	1,452.80
4DG070	UNH Foundation/Fundraising	FGFGFT	Development Admin	0.00	0.00	2,170.00	0.00	2,170.00
4DG070	UNH Foundation/Fundraising	FGFHHS	CHHS Fundraising	0.00	0.00	3.38	0.00	3.38
4DG070	UNH Foundation/Fundraising	FGFIDI	Interdisciplinary Institutes	0.00	0.00	3,516.87	0.00	3,516.87
4DG070	UNH Foundation/Fundraising	FGFLAW	UNH Law Fundraising	0.00	0.00	3,415.69	0.00	3,415.69
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	14,719.67	0.00	14,719.67
4DG070	UNH Foundation/Fundraising	FGFPRS	Foundation President	0.00	0.00	2,703.74	0.00	2,703.74
4DG070	UNH Foundation/Fundraising	FGFPTP	PTP College Fundraising	0.00	0.00	1,808.38	0.00	1,808.38
4DG070	UNH Foundation/Fundraising	FGFSTW	Donor Relations	50.00	4.20	14,376.65	0.00	14,430.85
4DG070	UNH Foundation/Fundraising	FGFUNH	UNH Foundation Operating	2,223,864.41	933,995.66	57,554.85	374.59	3,215,789.51
4DG070	UNH Foundation/Fundraising	FGFVPE	AVP Development	0.00	0.00	120,132.59	0.00	120,132.59
4DG070	UNH Foundation/Fundraising	FGXRCM	UNH Foundation RCM	0.00	0.00	(3,264,646.93)	0.00	(3,264,646.93)
4DG170	UNHF Internally Designated	FGFUNH	UNH Foundation Operating	0.00	0.00	16,849.20	0.00	16,849.20
4GG124	RGSCP Fund for St. Anselm College	FGFUNH	UNH Foundation Operating	0.00	0.00	48,644.90	0.00	48,644.90
4GG137	PAUL College Development Fund	FGFUNH	UNH Foundation Operating	57,566.33	22,163.02	0.00	0.00	79,729.35
4GG139	UNH ECenter Development Fund	FGFUNH	UNH Foundation Operating	23,232.71	8,944.60	0.00	0.00	32,177.31
<b>***Total Institutional Support</b>				<b>2,773,767.86</b>	<b>1,134,312.81</b>	<b>(2,800,701.67)</b>	<b>374.59</b>	<b>1,107,753.59</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	26,250.00	10,106.25	0.00	0.00	36,356.25
<b>***Total No Program Code Assigned</b>				<b>26,250.00</b>	<b>10,106.25</b>	<b>0.00</b>	<b>0.00</b>	<b>36,356.25</b>
<b>**Total Current Funds</b>				<b>2,800,017.86</b>	<b>1,144,419.06</b>	<b>(2,800,701.67)</b>	<b>374.59</b>	<b>1,144,109.84</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>2,800,017.86</b>	<b>1,144,419.06</b>	<b>(2,800,701.67)</b>	<b>374.59</b>	<b>1,144,109.84</b>