

University System of New Hampshire
 Operating Expenditures by Function
 As of Fiscal Year 2022 Fiscal Period 12

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Campuses - current funds						
Instruction	150,154,494.63	45,723,354.16	14,734,570.62	14,971.07	0.00	210,627,390.48
Research & Sponsored Programs	65,713,859.37	17,232,672.16	81,446,139.81	217,729.16	0.00	164,610,400.50
Public Service	8,530,756.89	3,544,684.23	2,571,478.95	1,739.66	0.00	14,648,659.73
Academic Support	31,464,189.20	10,391,808.13	15,078,576.77	1,700.70	0.00	56,936,274.80
Student Services	25,911,542.38	7,940,452.35	33,170,118.37	14,259.10	0.00	67,036,372.20
Institutional Support	49,970,685.66	21,348,632.46	19,193,275.63	85,999.36	0.00	90,598,593.11
Operations and Maintenance	14,871,755.55	5,108,177.36	399,320.54	18,001,315.08	0.00	38,380,568.53
Student Financial Aid	0.00	0.00	6,188.52	0.00	0.00	6,188.52
Auxiliary Services	33,157,747.01	10,295,568.16	97,787,964.53	55,329.75	0.00	141,296,609.45
Nonoperating Funds	0.00	0.00	0.00	0.00	0.00	0.00
No Program Code Assigned	367,869.97	102,858.73	7,349,058.97	0.00	0.00	7,819,787.67
Subtotal, current funds	380,142,900.66	121,688,207.74	271,736,692.71	18,393,043.88	0.00	791,960,844.99
Campuses - other funds	0.00	0.00	7,577,792.63	0.00	67,730,813.69	75,308,606.32
Affiliated entities	6,037,006.21	2,358,671.59	(4,820,859.03)	573.14	0.00	3,575,391.91
Total	386,179,906.87	124,046,879.33	274,493,626.31	18,393,617.02	67,730,813.69	870,844,843.22

University System of New Hampshire
 Operating Expenditures by Function and Fund Type Level 2
 As of Fiscal Year 2022 Fiscal Period 12

	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	True Endowment Funds - Restricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds															
Instruction	197,085,335.61	6,190,189.20	0.00	0.00	4,975,769.66	2,376,096.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210,627,390.48
Research & Sponsored Programs	12,147,553.11	4,290,360.14	0.00	0.00	1,032,200.95	140,610,428.68	6,529,857.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164,610,400.50
Public Service	5,834,069.70	5,948,198.65	0.00	0.00	2,012,196.33	854,195.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,648,659.73
Academic Support	48,659,180.69	2,402,843.75	0.00	0.00	4,183,794.93	1,690,455.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,936,274.80
Student Services	36,756,296.59	1,001,062.91	0.00	0.00	2,334,059.20	26,944,953.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,036,372.20
Institutional Support	73,201,613.92	15,073,954.19	0.00	0.00	193,584.75	2,129,440.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,598,593.11
Operations and Maintenance	33,708,867.58	4,152,663.48	0.00	0.00	487,372.26	31,665.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,380,568.53
Student Financial Aid	0.00	0.00	0.00	0.00	6,188.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,188.52
Auxiliary Services	0.00	0.00	141,296,609.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,296,609.45
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	0.00
No Program Code Assigned	(19,149.31)	6,881,543.66	1,382.05	0.00	139,002.62	815,186.70	1,831.95	(10.00)	0.00	0.00	0.00	0.00	0.00	0.00	7,819,787.67
Subtotal, current funds	407,373,767.89	45,940,815.98	141,297,991.50	0.00	15,364,169.22	175,452,420.83	6,531,689.57	(10.00)	0.00	0.00	0.00	0.00	0.00	0.00	791,960,844.99
Campuses - other funds															
	0.00	180,493.84	0.00	0.00	0.00	0.00	0.00	0.00	371,929.12	70,520.44	167.28	(30,000.00)	67,791,764.24	6,923,731.40	75,308,606.32
Affiliated entities															
	0.00	3,133,738.44	0.00	0.00	441,653.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,575,391.91
Total	407,373,767.89	49,255,048.26	141,297,991.50	0.00	15,805,822.69	175,452,420.83	6,531,689.57	(10.00)	371,929.12	70,520.44	167.28	(30,000.00)	67,791,764.24	6,923,731.40	870,844,843.22

University System of New Hampshire
 Operating Expenditures by Function
 As of Fiscal Year 2022 Fiscal Period 12

	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	150,154,494.63	65,713,859.37	8,530,756.89	31,464,189.20	25,911,542.38	49,970,685.66	14,871,755.55	0.00	33,157,747.01	0.00	0.00	367,869.97	380,142,900.66
Fringe Benefits	45,723,354.16	17,232,672.16	3,544,684.23	10,391,808.13	7,940,452.35	21,348,632.46	5,108,177.36	0.00	10,295,568.16	0.00	0.00	102,858.73	121,688,207.74
Supplies & Services	14,734,570.62	81,446,139.81	2,571,478.95	15,078,576.77	33,170,118.37	19,193,275.63	399,320.54	6,188.52	97,787,964.53	0.00	0.00	7,349,058.97	271,736,692.71
Utilities	14,971.07	217,729.16	1,739.66	1,700.70	14,259.10	85,999.36	18,001,315.08	0.00	55,329.75	0.00	0.00	0.00	18,393,043.88
Subtotal, current funds	210,627,390.48	164,610,400.50	14,648,659.73	56,936,274.80	67,036,372.20	90,598,593.11	38,380,568.53	6,188.52	141,296,609.45	0.00	0.00	7,819,787.67	791,960,844.99
Campuses - other funds													
	0.00	0.00	0.00	91,195.00	442,449.56	0.00	72,604,609.22	0.00	0.00	0.00	0.00	2,170,352.54	75,308,606.32
Affiliated entities	0.00	0.00	0.00	0.00	0.00	3,575,391.91	0.00	0.00	0.00	0.00	0.00	0.00	3,575,391.91
Total	210,627,390.48	164,610,400.50	14,648,659.73	57,027,469.80	67,478,821.76	94,173,985.02	110,985,177.75	6,188.52	141,296,609.45	0.00	0.00	9,990,140.21	870,844,843.22

University System of New Hampshire
 Operating Expenditures by Function and Fund Type Level 2
 As of Fiscal Year 2022 Fiscal Period 12

	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	True Endowment Funds - Restricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds															
Salaries & Wages	261,534,078.77	18,583,145.76	33,157,747.01	0.00	6,920,367.85	55,146,874.37	4,800,686.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380,142,900.66
Fringe Benefits	87,231,571.72	8,050,004.60	10,295,568.16	0.00	1,789,417.43	13,716,340.57	605,305.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,688,207.74
Supplies & Services	41,524,834.61	18,543,804.18	97,789,346.58	0.00	6,360,149.45	106,410,392.87	1,108,175.02	(10.00)	0.00	0.00	0.00	0.00	0.00	0.00	271,736,692.71
Utilities	17,083,282.79	763,861.44	55,329.75	0.00	294,234.49	178,813.02	17,522.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,393,043.88
Subtotal, current funds	407,373,767.89	45,940,815.98	141,297,991.50	0.00	15,364,169.22	175,452,420.83	6,531,689.57	(10.00)	0.00	0.00	0.00	0.00	0.00	0.00	791,960,844.99
Campuses - other funds	0.00	180,493.84	0.00	0.00	0.00	0.00	0.00	0.00	371,929.12	70,520.44	167.28	(30,000.00)	67,791,764.24	6,923,731.40	75,308,606.32
Affiliated entities	0.00	3,133,738.44	0.00	0.00	441,653.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,575,391.91
Total	407,373,767.89	49,255,048.26	141,297,991.50	0.00	15,805,822.69	175,452,420.83	6,531,689.57	(10.00)	371,929.12	70,520.44	167.28	(30,000.00)	67,791,764.24	6,923,731.40	870,844,843.22

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
110347	Benchmarks for NE High-Value	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
111F31	NH Sea Grant CoastWise	UZMSEC	PI Erik Chapman	50,186.12	13,544.72	42,989.81	0.00	0.00	106,720.65
112224	Building a Comprehensive Train	UZACJM	PI Jennifer Miksis-Olds	57,282.33	20,700.80	51,181.65	0.00	0.00	129,164.78
112230	Enhancing a Comprehensive Trai	UZACJM	PI Jennifer Miksis-Olds	23,326.68	8,125.39	16,968.93	0.00	0.00	48,421.00
13A114	Building Compliance Skills	UXFDSW	PI Seth Wilner	58,669.99	17,456.87	23,180.26	0.00	0.00	99,307.12
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	55,206.98	12,876.02	44,673.11	0.00	0.00	112,756.11
13T123	LTAP Outreach Services	UDCEEB	PI- Erin Santini Bell	46,525.13	12,280.97	25,546.67	0.00	0.00	84,352.77
13T124	SADES Maintenance	UDCEEB	PI- Erin Santini Bell	50,565.42	17,936.48	36,648.81	0.00	0.00	105,150.71
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	19,896.29	2,532.74	182.60	0.00	0.00	22,611.63
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	15,383.08	0.00	0.00	15,383.08
14F207	Confucius Institute	UCDOMD	PI Michele Dillon	0.00	0.00	9,929.93	0.00	0.00	9,929.93
14F216	Nippon Foundation - GEBCO Trai	UZOMLM	PI Larry Mayer	235,563.74	33,957.54	93,242.27	0.00	0.00	362,763.55
14F217	Foreign Travel	UZOMLM	PI Larry Mayer	0.00	0.00	27,493.68	0.00	0.00	27,493.68
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	3,510.10	0.00	0.00	32,044.31
14NM74	Sustaining Oral Health Report	UFDOAC	PI Amy Costello	5,556.72	2,084.35	764.12	0.00	0.00	8,405.19
14NM75	eDNA and Estuarine Management	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
14NM75	eDNA and Estuarine Management	UDCEAW	PI Alison Watts	72,755.38	14,422.21	59,735.21	0.00	0.00	146,912.80
14NM78	Tracking microplastic pollutio	UBBIGM	PI Gregg E Moore	0.00	0.00	1,416.27	0.00	0.00	1,416.27
14UD58	Perkins Grant FY2019	UBNRTH	PI Theodore Barward	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	20,779.17	6,142.70	32,868.67	0.00	0.00	59,790.54
14UF20	EHY Core Research	URPISP	PI Sharyn Potter	55,126.97	18,245.89	37,862.27	0.00	0.00	111,235.13

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
14UF67	Scholar in Residence: Complete	UCPSMB	PI Marla Brettschneider	20,001.60	0.00	0.00	0.00	0.00	20,001.60
14UG73	2021-2022 RVCC Technical	UESBEG	PI - Liz Gray	13,901.77	1,098.21	0.00	0.00	0.00	14,999.98
14UH02	Training for Solar Developers	UACIMS	PI Michael Swack	22,619.24	6,129.45	47,627.04	0.00	0.00	76,375.73
14ZAD1	UNH P1 Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(7,146.75)	0.00	0.00	(7,146.75)
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
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
193480	ARRT	UFDDDB	PI Debra Brucker	37,141.73	13,927.13	6,002.27	0.00	0.00	57,071.13
193480	ARRT	UFDDKP	PI Kim Phillips	44,666.73	16,791.67	4,916.60	0.00	0.00	66,375.00
19Z021	Rural Entrepreneur Technical A	UESBEG	PI - Liz Gray	9,720.86	1,068.11	232.72	0.00	0.00	11,021.69
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	(326,499.15)	0.00	0.00	(326,499.15)
1DA001	Grad Contract Courses	UAGADM	Graduate School Administration	7,000.04	588.00	960.00	0.00	0.00	8,548.04
1DA001	Grad Contract Courses	UAGCPS	Graduate Center Prof Studies	0.00	0.00	0.00	0.00	0.00	0.00
1DA005	NEBHE Dissertation Scholar	UA2FD1	Faculty Development	0.00	0.00	307.00	0.00	0.00	307.00
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	1,708.64	0.00	2,211.85	0.00	0.00	3,920.49
1DA017	Washington Internship	UASTEX	Study Away USA	0.00	0.00	0.00	0.00	0.00	0.00
1DA021	Unrest Bequest - Carpenter	UAPROV	Provost Office	0.00	0.00	20,074.41	0.00	0.00	20,074.41
1DA026	Faculty Development Award	UDESML	PI Joseph M. Liccardi	0.00	0.00	1,500.00	0.00	0.00	1,500.00
1DA026	Faculty Development Award	UDKELL	PI Linqing Li	0.00	0.00	1,500.00	0.00	0.00	1,500.00
1DA026	Faculty Development Award	UFSWTS	PI Sheryl Thompson	0.00	0.00	1,411.00	0.00	0.00	1,411.00
1DA026	Faculty Development Award	ULLAKA	PI Kathrine Aydelott	0.00	0.00	1,373.00	0.00	0.00	1,373.00
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	154,341.58	38,031.73	33,522.60	0.00	0.00	225,895.91
1DA074	NH Listens Facilitator Training	UACARS	Carsey School	0.00	0.00	(1,200.00)	0.00	0.00	(1,200.00)
1DA076	Cert in Community Dev Fin	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
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	62,003.28	19,714.39	23,738.32	0.00	0.00	105,455.99
1DA487	McNair Scholars Program - CS	UGGMCN	McNair Scholars Program	0.00	0.00	0.00	0.00	0.00	0.00
1DAAC1	PI Amy Culp	UASHRP	SHARPP Program	0.00	0.00	2,942.49	0.00	0.00	2,942.49
1DAASP	Advancing Science Program	UALCTR	Leitzel Center	0.00	0.00	63.98	0.00	0.00	63.98
1DACCG	PI Curt Grimm	UACCG1	PI Curt Grimm	0.00	0.00	0.00	0.00	0.00	0.00
1DACEJ	PI Eleanor Jaffee	UACSEJ	PI Eleanor Jaffee	0.00	0.00	0.00	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	UACARS	Carsey School	110,551.81	36,104.92	47,984.71	0.00	0.00	194,641.44
1DACJC	PI Jessica Carson	UACJC1	PI Jessica Carson	340.80	28.63	1,497.36	0.00	0.00	1,866.79
1DACMS	PI Michael Swack	UACIMS	PI Michael Swack	1,351.50	113.53	0.00	0.00	0.00	1,465.03
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	6,236.29	0.00	0.00	6,236.29
1DAKS1	PI Kristin Smith	UACKS1	PI Kristin Smith	0.00	0.00	0.00	0.00	0.00	0.00
1DALCT		UALCTR	Leitzel Center	34,361.14	10,087.56	2,710.69	0.00	0.00	47,159.39
1DALJB	PI Jennifer Bourgeault	UALCJB	Leitzel Center-Jennifer Bourgeault	0.00	0.00	588.17	0.00	0.00	588.17
1DALJB	PI Jennifer Bourgeault	UALCSH	Leitzel Center - Stephen Hale	700.00	58.80	0.00	0.00	0.00	758.80
1DALSH	PI Stephen Hale	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	828.32	0.00	0.00	828.32

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DAMHH	Holt-Shannon Core Funding	UACMHS	PI E Michele Holt-Shannon	19,316.72	6,072.99	4,165.34	0.00	0.00	29,555.05
1DARVA	PI Ruth Varner	UALCRV	Leitzel Center - Ruth Varner	1,813.51	152.33	2,870.07	0.00	0.00	4,835.91
1DASHM	PI Michele Holt-Shannon	UACMHS	PI E Michele Holt-Shannon	708.75	59.54	341.98	0.00	0.00	1,110.27
1DASJW	Climate Change and Food System Nexs	UADSUS	Sustainability Institute	5,596.47	470.06	0.00	0.00	0.00	6,066.53
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	68,034.27	5,714.90	10,510.31	0.00	0.00	84,259.48
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	37,772.31	6,443.02	8,885.03	178.79	0.00	53,279.15
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	78,469.93	23,535.91	18,011.36	0.00	0.00	120,017.20
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	UBANEQ	Equine	300.00	25.20	0.00	0.00	0.00	325.20
1DB033	Ts Equine Events	UBTSAN	Applied Animal Sciences	0.00	0.00	182.00	0.00	0.00	182.00
1DB033	Ts Equine Events	UBTSEQ	TSAS Equine Events	0.00	0.00	0.53	0.00	0.00	0.53
1DB037	Project Smart	UBBIOL	Biological Sciences	0.00	0.00	22.99	0.00	0.00	22.99
1DB037	Project Smart	UBDPST	Project Smart	0.00	0.00	1,712.64	0.00	0.00	1,712.64
1DB043	Water Quality Analysis Lab	UBNREN	Natural Resources & The Environment	325.00	0.00	0.00	0.00	0.00	325.00
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	UBANEQ	Equine	0.00	0.00	72.84	0.00	0.00	72.84
1DB045	Therapeutic Riding Program	UBANFS	Agriculture, Nutrition, & Food Systm	4,830.84	260.56	6,715.23	0.00	0.00	11,806.63
1DB045	Therapeutic Riding Program	UBBITR	Therapeutic Riding Program	0.00	0.00	37.38	0.00	0.00	37.38
1DB046	Animal Control/Humane Academy	UBTSAN	Applied Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DB051	Cream Progam	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	5,174.93	0.00	0.00	5,174.93
1DB068	Woodlands Contingency Fund	UBNWDL	Woodlands Program	0.00	0.00	29,345.35	0.00	0.00	29,345.35
1DB095	McDowell Vehicle Fund	UBNRWM	PI William Mcdowell	0.00	0.00	899.34	0.00	0.00	899.34
1DB422	Poultry Exp Education Program	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	174.53	0.00	0.00	174.53
1DB425	North American Moose	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1DB427	Up 2 NIH Program - Culligan	UBMCKC	PI Kevin Culligan	0.00	0.00	293.11	0.00	0.00	293.11
1DB437	Northeast Center for Vibrio Disease	UBNRSJ	PI Stephen Jones	0.00	0.00	1,281.75	0.00	0.00	1,281.75
1DB440	CoRE PRP 2017-2018 Andrade	UBBIAA	PI Arturo Andrade	0.00	0.00	52.13	0.00	0.00	52.13
1DB441	CoRE PRP 2017-2018 Asbjornsen	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
1DB444	Brewery Program Services	UBDEAN	Dean's Office - LS & A	0.00	0.00	2,741.96	0.00	0.00	2,741.96
1DB445	Brown Molecular Analytics	UBBIBB	PI Bonnie Brown	0.00	0.00	1,201.11	0.00	0.00	1,201.11
1DB448	CoRE 2019-20 Poleatewich	UBANAP	PI Anissa Poleatewich	446.08	37.47	1,369.37	0.00	0.00	1,852.92
1DB451	CoRE 2020-21 Elsawa	UBMCSE	PI Sherine Elsawa	0.00	0.00	5,127.03	0.00	0.00	5,127.03
1DB451	CoRE 2020-21 Elsawa	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
1DB453	CoRE IWG FY21 Hale	UBANIH	PI Iago Hale	1,102.67	92.61	0.00	0.00	0.00	1,195.28
1DB454	CoRE PRP FY21 Asbjornsen	UBNRHA	PI Heidi Asbjornsen	4,344.98	129.10	193.10	0.00	0.00	4,667.18
1DB455	CoRE PRP FY21 Ernakovich	UBNRJS	PI Jessica Ernakovich	9,157.54	739.70	6,562.94	0.00	0.00	16,460.18
1DB456	CoRE PRP FY21 Whistler	UBMCCH	PI Cheryl Whistler	0.00	0.00	424.47	0.00	0.00	424.47
1DB457	CoRE PRP FY21 Chen	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB457	CoRE PRP FY21 Chen	UBMCXC	PI Xuanmao Chen	6,566.94	551.64	8,128.76	0.00	0.00	15,247.34
1DB500	COLSA Faculty Startup	UBBIAA	PI Arturo Andrade	0.00	0.00	90.22	0.00	0.00	90.22
1DB500	COLSA Faculty Startup	UBBIBJ	PI Brittany Jellison	0.00	0.00	0.00	0.00	0.00	0.00
1DB500	COLSA Faculty Startup	UBBIEW	PI Easton White	0.00	0.00	0.00	0.00	0.00	0.00
1DB500	COLSA Faculty Startup	UBBIGM	PI Gregg E Moore	3,138.88	1,208.46	141.25	0.00	0.00	4,488.59
1DB500	COLSA Faculty Startup	UBDEAN	Dean's Office - LS & A	12,073.95	1,014.21	1,505.74	0.00	0.00	14,593.90
1DB500	COLSA Faculty Startup	UBMCDW	PI Don Wojchowski	30,303.68	11,666.95	1,363.67	0.00	0.00	43,334.30
1DB500	COLSA Faculty Startup	UBNRMD	PI Mark Ducey	0.00	0.00	1,713.25	0.00	0.00	1,713.25

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Current Funds									
Instruction									
1DBAA1	PI Arturo Andrade	UBBIAA	PI Arturo Andrade	8,327.16	536.35	4,044.88	0.00	0.00	12,908.39
1DBAB1	PI Andre Brito	UBANAB	PI Andre Brito	23,460.89	3,007.50	25,611.45	0.00	0.00	52,079.84
1DBAB1	PI Andre Brito	UBANAS	Animal Science	0.00	0.00	(336.06)	0.00	0.00	(336.06)
1DBAB2	PI Analena Bruce	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	UBANAN	PI Analena Bruce	41,082.82	11,053.31	2,175.35	0.00	0.00	54,311.48
1DBAK1	PI Adrienne Kovach	UBNRAK	PI Adrienne Kovach	2,931.00	246.21	6,621.26	0.00	0.00	9,798.47
1DBAM2	PI Alberto MANALO	UBNRAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00
1DBAP0	PI Anissa Poleatewicz	UBANAP	PI Anissa Poleatewicz	14,387.11	1,129.48	7,714.32	0.00	0.00	23,230.91
1DBAR1	PI Adriana Romero-Olivares	UBNRAO	PI Adriana Romero-Olivares	0.00	0.00	0.00	0.00	0.00	0.00
1DBAW0	PI Adam Wymore	UBNRAW	PI Adam Wymore	0.00	0.00	1,040.00	0.00	0.00	1,040.00
1DBBB0	PI Brian Barth	UBMCBB	PI Brian Barth	0.00	0.00	(6.95)	0.00	0.00	(6.95)
1DBBB1	PI Bonnie Brown	UBBIBB	PI Bonnie Brown	50,290.77	7,893.85	4,196.87	0.00	0.00	62,381.49
1DBCA0	PI Catherine Ashcraft	UBNRCA	PI Catherine Ashcraft	7,677.36	644.90	0.00	0.00	0.00	8,322.26
1DBCA1	PI Cheryl Andam	UBMCCA	PI Cheryl Andam	0.00	0.00	0.00	0.00	0.00	0.00
1DBCD1	PI Carlota Dao	UBANCD	PI Carlota Dao	78,975.19	5,670.21	81,099.48	0.00	0.00	165,744.88
1DBCH0	PI Carrie Hall	UBBICH	PI Carrie Hall	0.00	0.00	1,400.13	0.00	0.00	1,400.13
1DBCNO	PI Christopher NEEFUS	UBBICF	PI Chris Neefus	0.00	0.00	6,601.61	0.00	0.00	6,601.61
1DBCNO	PI Christopher NEEFUS	UBDBSC	COLSA BSC	0.00	0.00	942.91	0.00	0.00	942.91
1DBCW2	PI Cheryl Whistler	UBMCCH	PI Cheryl Whistler	0.00	0.00	1,924.63	0.00	0.00	1,924.63
1DBDB1	PI David BURDICK	UBNRDB	PI David Burdick	0.00	0.00	456.08	0.00	0.00	456.08
1DBDB2	PI David Berlinsky	UBANAN	PI Analena Bruce	0.00	0.00	0.00	0.00	0.00	0.00
1DBDB2	PI David Berlinsky	UBANDB	PI David Berlinsky	0.00	0.00	2,957.07	0.00	0.00	2,957.07
1DBDC0	PI Don CHANDLER	UBBIDC	PI Don Chandler	0.00	0.00	0.00	0.00	0.00	0.00
1DBDH1	PI Daniel Howard	UBBIDH	PI Daniel Howard	920.04	77.28	0.00	0.00	0.00	997.32
1DBDM0	PI Dennis MATHEWS	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DBDM1	PI David Mortensen	UBANDM	PI David Mortensen	13,389.77	257.84	0.00	0.00	0.00	13,647.61
1DBDP0	PI David Plachetzki	UBMCPL	PI David Plachetzki	0.00	0.00	1,542.75	0.00	0.00	1,542.75
1DBDW0	PI Don Wojchowski	UBMCDW	PI Don Wojchowski	1,277.20	(2,847.39)	10,887.39	0.00	0.00	9,317.20
1DBEF0	PI Elizabeth Fairchild	UBBIEF	PI Elizabeth Fairchild	1.34	0.52	1,791.52	0.00	0.00	1,793.38
1DBEH0	PI Estelle HRABAK	UBMCEH	PI Estelle Hrabak	7,261.01	609.93	1,774.74	0.00	0.00	9,645.68
1DBEH1	PI Elizabeth Harvey	UBBIEH	PI Elizabeth Harvey	18,526.16	1,023.62	14,634.05	0.00	0.00	34,183.83
1DBEW0	PI Easton White	UBBIEW	PI Easton White	0.00	0.00	(27.85)	0.00	0.00	(27.85)
1DBFC1	PI Feixia Chu	UBMCFC	PI Feixia Chu	0.00	0.00	1,586.06	0.00	0.00	1,586.06
1DBFS0	PI Frederick SHORT	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00
1DBGM0	PI Gregg Moore	UBBIGM	PI Gregg E Moore	0.00	0.00	15,542.89	0.00	0.00	15,542.89
1DBGM0	PI Gregg Moore	UBDBSC	COLSA BSC	0.00	0.00	0.00	0.00	0.00	0.00
1DBHA0	PI Heide ASBJORNSEN	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	8,935.78	0.00	0.00	8,935.78
1DBIH0	PI Iago Hale	UBANIH	PI Iago Hale	16,131.10	1,355.00	807.32	0.00	0.00	18,293.42
1DBIM0	PI Istvan Miko	UBBIIM	PI Istvan Miko	0.00	0.00	502.00	0.00	0.00	502.00
1DBIM0	PI Istvan Miko	UBBIOL	Biological Sciences	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1DBJA1	PI John Aber	UBNRJJ	PI John Aber	6,393.25	537.00	0.00	0.00	0.00	6,930.25
1DBJC3	PI Jingwei Cheng	UBMCJI	PI Jingwei Cheng	27,414.94	2,302.85	10,841.92	0.00	0.00	40,559.71
1DBJE0	PI Jessica Ernakovich	UBNRJE	PI Jessica Ernakovich	12,344.04	1,036.92	5,461.22	0.00	0.00	18,842.18
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)	6,794.98	0.00	0.00	3,960.83
1DBJG1	PI John Gunn	UBNRJU	PI John Gunn	0.00	0.00	625.00	0.00	0.00	625.00
1DBJGN	Garnas Core Funding	UBNRJG	PI Jeff Garnas	5,286.49	335.80	902.63	0.00	0.00	6,524.92
1DBJH1	PI John Halstead	UBNRJM	PI John M Halstead	0.00	0.00	813.03	0.00	0.00	813.03

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Current Funds									
Instruction									
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	254.41	0.00	0.00	254.41
1DBVJ0	PI Victoria Jeffers	UBMCVJ	PI Victoria Jeffers	(13,817.76)	(2,482.45)	12,822.70	0.00	0.00	(3,477.51)
1DBVR0	PI Vernon Reinhold	UBMCVR	PI Vern Reinhold	0.00	0.00	0.00	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	UBNRWM	PI William Mcdowell	(4,963.90)	208.11	37,432.44	187.06	0.00	32,863.71
1DBWT0	PI W Kelly Thomas	UBDHTW	PI William Thomas	0.00	0.00	84.39	0.00	0.00	84.39
1DBWT0	PI W Kelly Thomas	UBMCWT	PI William K Thomas	(17,041.96)	(1,431.52)	3,706.31	0.00	0.00	(14,767.17)
1DBWW0	PI Winsor WATSON	UBBIOL	Biological Sciences	0.00	0.00	190.00	0.00	0.00	190.00
1DBWW0	PI Winsor WATSON	UBBIWW	PI Winsor Watson	326.55	0.00	1,275.17	0.00	0.00	1,601.72
1DBWW1	PI Will WOLLHEIM	UBNRWW	PI Will Wollheim	902.34	75.80	5,584.50	0.00	0.00	6,562.64
1DBXC0	PI Xuanmao Chen	UBMCXC	PI Xuanmao Chen	3,173.75	71.82	6,642.58	0.00	0.00	9,888.15
1DC007	Project Search	UCEDUC	Education	2,800.00	42.00	12,962.50	0.00	0.00	15,804.50
1DC021	UNH Survey Center	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
1DC021	UNH Survey Center	UCSCTR	Survey Center	21,546.72	4,270.09	(90,294.45)	0.00	0.00	(64,477.64)
1DC035	Literacy Lab	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1DC044	Summer Youth Music School	UCSYMS	Summer Youth Music School	0.00	0.00	1,462.70	0.00	0.00	1,462.70
1DC045	Clark Terry/UNH Festival	UCTJAZ	Traditional Jazz Program	0.00	0.00	2,440.81	0.00	0.00	2,440.81
1DC046	Theater Resources for Youth	UCTRYP	Theatre Resources for Youth Program	11,062.50	25.20	4,997.69	0.00	0.00	16,085.39
1DC054	Piano Extension Program	UCMPEP	Piano Extension Program	0.00	0.00	0.00	0.00	0.00	0.00
1DC054	Piano Extension Program	UCMUSI	Music	13,072.50	0.00	42.50	0.00	0.00	13,115.00
1DC068	The Confucius Institute	UCCONF	The Confucius Institute	0.00	0.00	1,856.00	0.00	0.00	1,856.00
1DC073	Int'l Conference on Social Stress	UCSOSC	Sociology	0.00	0.00	4,152.44	0.00	0.00	4,152.44
1DC086	Art Camp	UCARGL	Museum of Art	0.00	0.00	2,228.15	0.00	0.00	2,228.15
1DC087	Writer's Academy	UCSSCL	Summer Studies in Composition	3,893.86	327.09	440.53	0.00	0.00	4,661.48
1DC088	Theatre Camp	UCTRYP	Theatre Resources for Youth Program	0.00	0.00	178.75	0.00	0.00	178.75
1DC091	Education Initiatives	UCEDUC	Education	6,750.80	486.03	125.00	0.00	0.00	7,361.83
1DC094	Literacy Center Programs	UCEDUC	Education	666.72	0.00	421.77	0.00	0.00	1,088.49
1DC095	NE Council Latin American Studies	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	203.88	0.00	0.00	203.88
1DC099	CoRE 2020-2021 Silva	UCEDBS	PI Bethany Silva	180.00	0.00	0.00	0.00	0.00	180.00
1DC100	CoRE Youth Retention Initiative	UCEDAC	PI Andrew Coppens	0.00	0.00	877.47	0.00	0.00	877.47
1DC101	CoRE CiRCUiTs	UCGEJB	PI Jennifer Brewer	0.00	0.00	591.13	0.00	0.00	591.13
1DC102	Prism	UCMUSI	Music	0.00	0.00	2,732.23	0.00	0.00	2,732.23
1DC184	Alfred&Sallie Lambertson Quasi Payou	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1DC184	Alfred&Sallie Lambertson Quasi Payou	UCJUST	Justice Studies Program	0.00	0.00	1,728.64	0.00	0.00	1,728.64
1DC201	Alberta Johnson '32 Dance Quasi PO	UCTHDA	Theatre & Dance	6,105.00	512.81	328.00	0.00	0.00	6,945.81
1DCAC2	PI Andrew Coppens	UCEDAC	PI Andrew Coppens	0.00	0.00	1,610.65	0.00	0.00	1,610.65
1DCAL3	PI Alynna Lyon	UCPSAL	PI Alynna Lyon	0.00	0.00	458.34	0.00	0.00	458.34
1DCAW1	PI Anna Wainwright	UCCLAW	PI Anna Wainwright	0.00	0.00	172.21	0.00	0.00	172.21
1DCAZ1	PI Ann Zimo	UCCLAZ	PI Ann Zimo	0.00	0.00	0.00	0.00	0.00	0.00
1DCBB2	PI Benjamin Cliff Brown	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00
1DCBG1	PI Brett Gibson	UCPYBG	PI Brett Gibson	0.00	0.00	37.34	0.00	0.00	37.34
1DCBM1	PI Bruce Mallory	UCEDBM	PI Bruce Mallory	0.00	0.00	0.00	0.00	0.00	0.00
1DCCM5	PI Caitlin Mills	UCPYCS	PI Caitlin Mills	8,275.56	53.87	11,563.57	0.00	0.00	19,893.00
1DCCO1	PI Christina Ortmeier-Hooper	UCENCO	PI Christina Ortmeier	0.00	0.00	0.00	0.00	0.00	0.00
1DCCOH	Ortmeier Core Funding	UCENCO	PI Christina Ortmeier	6,383.00	1,111.05	168.90	0.00	0.00	7,662.95
1DCCR1	PI Cesar Rebellon	UCSOCR	PI Cesar Rebellon	0.00	0.00	0.00	0.00	0.00	0.00
1DCDB2	PI Dennis Britton	UCENDB	PI Dennis Britton	0.00	0.00	0.00	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	UCFRDF	PI David Finkelhor	4,353.24	1,420.05	172.50	0.00	0.00	5,945.79
1DCDP1	PI David Pillemer	UCPYDP	PI David Pillemer	0.00	0.00	2,200.00	0.00	0.00	2,200.00

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Current Funds									
Instruction									
1DCDP3	PI Danielle Pillet-Shore	UCCMDP	PI Danielle Pillet-Shore	0.00	0.00	199.00	0.00	0.00	199.00
1DCEC1	PI Ellen Cohn	UCPYEC	PI Ellen Cohn	0.00	0.00	1,949.76	0.00	0.00	1,949.76
1DCEC2	PI Elizabeth Carter	UCPSEC	PI Elizabeth Carter	0.00	0.00	512.23	0.00	0.00	512.23
1DCEC3	PI Emily Baer-Bositis	UCPSEB	PI Emily Baer-Bositis	0.00	0.00	0.00	0.00	0.00	0.00
1DCEH3	PI Eleanor Harrison-Buck	UCANEH	PI Eleanor Harrison-Buck	0.00	0.00	(139.84)	0.00	0.00	(139.84)
1DCEH4	PI Elyse Hambacher	UCEDEH	PI Elyse Hambacher	0.00	0.00	546.59	0.00	0.00	546.59
1DCFM1	PI Fredrik Meiton	UCHIMT	PI Fredrik Meiton	0.00	0.00	0.00	0.00	0.00	0.00
1DCHF1	PI Harriet Fertik	UCCLHF	PI Harriet Fertik	0.00	0.00	0.00	0.00	0.00	0.00
1DCHT1	PI Heather Turner	UCSOHT	PI Heather Turner	0.00	0.00	2,283.20	0.00	0.00	2,283.20
1DCITL	COLA IT Lab Fund	UCCMLB	Communication Media Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	UCDATL	Academic Technology Liaison Program	0.00	0.00	0.00	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	UCDDWL	Digital Writing Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	UCDJLB	Journalism Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	UCDTWL	Technical Writing Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	UCLLAB	Language Resource Center	0.00	0.00	0.00	0.00	0.00	0.00
1DCJB4	PI Jennifer Brewer	UCGEBJ	PI Jennifer Brewer	0.00	0.00	530.25	0.00	0.00	530.25
1DCJC2	PI Jade Caines	UCEDJC	PI Jade Caines	0.00	0.00	0.00	0.00	0.00	0.00
1DCJK3	PI Jonathan Koltai	UCSOJK	PI Jonathan Koltai	0.00	0.00	34.16	0.00	0.00	34.16
1DCJM1	PI Jill A McGaughy	UACOLA	Cole Awards for COLA faculty	0.00	0.00	0.00	0.00	0.00	0.00
1DCJM1	PI Jill A McGaughy	UCPYJM	PI Jill A McGaughy	0.00	0.00	0.00	0.00	0.00	0.00
1DCJN1	PI Jane Nisbet	UCDDJN	PI Jane Nisbet	0.00	0.00	766.02	0.00	0.00	766.02
1DCJO1	PI Joseph Onosko	UCEDJO	PI Joseph Onosko	0.00	0.00	0.00	0.00	0.00	0.00
1DCJS1	PI Judy Sharkey	UCEDJS	PI Judy Sharkey	0.00	0.00	1,240.79	0.00	0.00	1,240.79
1DCJS5	PI Jennifer Spindel	UCPOLT	Political Science	501.00	0.00	491.40	0.00	0.00	992.40
1DCJS5	PI Jennifer Spindel	UCPSJL	PI Jennifer Spindel	1,020.00	0.00	0.00	0.00	0.00	1,020.00
1DCJW3	PI Jolie Wormwood	UCPYJW	PI Jolie Wormwood	7,143.99	369.51	6,020.33	0.00	0.00	13,533.83
1DCKB2	PI Kabria Baumgartner	UCENKB	PI Kabria Baumgartner	0.00	0.00	77.72	0.00	0.00	77.72
1DCKH1	PI Kevin Healey	UCCMKH	PI Kevin Healey	0.00	0.00	0.00	0.00	0.00	0.00
1DCKL1	PI Kimberly Lema	UCFRKL	PI Kimberly Lema	0.00	0.00	2,465.62	0.00	0.00	2,465.62
1DCKV1	PI Karen Van Gundy	UCSOKV	PI Karen Van Gundy	0.00	0.00	0.00	0.00	0.00	0.00
1DCKZ1	PI Kate Zambon	UCCMKZ	PI Kate Zambon	0.00	0.00	0.00	0.00	0.00	0.00
1DCLA1	PI Laura Allen	UCPYLA	PI Laura Allen	1,001.25	84.12	15,844.25	0.00	0.00	16,929.62
1DCLC1	PI Leslie Couse	UCEDJC	PI Jade Caines	0.00	0.00	0.00	0.00	0.00	0.00
1DCLC1	PI Leslie Couse	UCEDLC	PI Leslie Couse	0.00	0.00	8.33	0.00	0.00	8.33
1DCLH1	PI Lawrence Hamilton	UCSOLH	PI Lawrence Hamilton	0.00	0.00	516.75	0.00	0.00	516.75
1DCLJ1	PI Lisa Jones	UCFRLJ	PI Lisa Jones	0.00	0.00	7,760.40	0.00	0.00	7,760.40
1DCLZ1	PI Lin Zhang	UCCMLZ	PI Lin Zhang	986.75	82.89	0.00	0.00	0.00	1,069.64
1DCMA2	PI Mike Alvarez	UCCMMA	PI Mike Alvarez	0.00	0.00	0.00	0.00	0.00	0.00
1DCMA2	PI Mike Alvarez	UCCMNO	Communication	0.00	0.00	1,654.19	0.00	0.00	1,654.19
1DCMB1	PI Marla Brettschneider	UCPSMB	PI Marla Brettschneider	0.00	0.00	300.00	0.00	0.00	300.00
1DCMD6	PI Madhavi Devasher	UCPSDV	PI Madhavi Devasher	0.00	0.00	0.00	0.00	0.00	0.00
1DCMH1	PI Meghan Howey	UCANMH	PI Meghan Howey	0.00	0.00	0.00	0.00	0.00	0.00
1DCMH1	PI Meghan Howey	UCANTH	Anthropology	0.00	0.00	41.50	0.00	0.00	41.50
1DCML2	PI Mary Stampone	UCGEML	PI Mary Stampone	0.00	0.00	0.00	0.00	0.00	0.00
1DCML3	PI Michael Leese	UCHIML	PI Michael Leese	0.00	0.00	0.00	0.00	0.00	0.00
1DCND1	PI Nora Addario Draper	UCCMND	PI Nora Addario Draper	0.00	0.00	220.00	0.00	0.00	220.00
1DCRB1	PI Rachel Burdin	UCENRB	PI Rachel Burdin	258.00	0.00	0.00	0.00	0.00	258.00
1DCRG2	PI Ryan Gibson	UCSORN	PI Ryan Gibson	0.00	0.00	859.71	0.00	0.00	859.71
1DCRG2	PI Ryan Gibson	UCSOSC	Sociology	0.00	0.00	5,814.11	0.00	0.00	5,814.11

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DCRM1	PI Robert Mair	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1DCRM1	PI Robert Mair	UCPYRM	PI Robert Mair	0.00	0.00	2,975.00	0.00	0.00	2,975.00
1DCRR1	PI Robert Ross	UCPYRR	PI Robert Ross	0.00	0.00	209.83	0.00	0.00	209.83
1DCSC1	PI Sergios Charntikov	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1DCSC1	PI Sergios Charntikov	UCPYSC	PI Sergios Charntikov	0.00	0.00	13,384.94	0.00	0.00	13,384.94
1DCTA1	PI Tom Alsip	UCTHDA	Theatre & Dance	0.00	0.00	1,368.39	0.00	0.00	1,368.39
1DCTK1	PI Tracy Keirns	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
1DCTK1	PI Tracy Keirns	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
1DCTL1	PI Tu Lan	UCGETL	PI Tu Lan	0.00	0.00	0.00	0.00	0.00	0.00
1DCTPD	Theatre Productions	UCTHDA	Theatre & Dance	0.00	0.00	(15,000.00)	0.00	0.00	(15,000.00)
1DCTS2	PI Thomas Safford	UCSOTS	PI Thomas Safford	0.00	0.00	99.99	0.00	0.00	99.99
1DCWD1	PI Willem deVries	UCPHWD	PI Willem deVries	0.00	0.00	1,469.81	0.00	0.00	1,469.81
1DCWS1	PI William Stine	UCPYWS	PI William Stine	0.00	0.00	0.00	0.00	0.00	0.00
1DCWS3	PI William Smiley	UCCLWS	PI William Smiley	0.00	0.00	0.00	0.00	0.00	0.00
1DCWW				0.00	0.00	141.28	0.00	0.00	141.28
2	PI Wendy Walsh	UCFRWW	PI Wendy Walsh						
1DD020	NUMIFORM 2019 Conference	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DD027	WERC Contest	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	UDCETB	PI Thomas Ballestero	4,017.78	337.49	(2,961.00)	0.00	0.00	1,394.27
1DD048	Computational Mechanics Lab	UDME00	Mechanical Engineering	0.00	0.00	1,352.50	0.00	0.00	1,352.50
1DD063	UNH Civil Engineer Alumni	UDCE00	Civil and Environmental Engineering	0.00	0.00	17,943.15	0.00	0.00	17,943.15
1DD066	Tech Camp	UDDEAN	Dean's Office - CEPS	(2,500.00)	(210.00)	1,763.26	0.00	0.00	(946.74)
1DD066	Tech Camp	UDTCEN	Tech Camp Engineeristas	0.00	0.00	0.00	0.00	0.00	0.00
1DD066	Tech Camp	UDTCEX	Tech Camp Eng Extraordinare	0.00	0.00	0.00	0.00	0.00	0.00
1DD066	Tech Camp	UDTCMH	Tech Camp-Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1DD066	Tech Camp	UDTCTL	Tech Camp Techleaders	0.00	0.00	0.00	0.00	0.00	0.00
1DD066	Tech Camp	UDTCTT	Tech Camp Techsplorers & Techventure	0.00	0.00	0.00	0.00	0.00	0.00
1DD066	Tech Camp	UDTCTV	Tech Camp Techventures	0.00	0.00	0.00	0.00	0.00	0.00
1DD069	AUI 2012	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
1DD079	CoRE IWG 2017-18	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	0.00	0.00	0.00	0.00
1DD080	CoRE IWG 2017-18 - Bauer	UDCHCB	PI Christopher Bauer	0.00	0.00	1,106.50	0.00	0.00	1,106.50
1DD081	CoRE IWG 2017-2018	UDMEBK	PI Brad Kinsey	0.00	0.00	401.89	0.00	0.00	401.89
1DD087	CoRE PRP 2019-2020 - Halpern	UDKEJH	PI Jeffrey Halpern	0.00	0.00	0.00	0.00	0.00	0.00
1DD088	CoRE PRP 2019-2020 - Begum	UDCSMB	PI Momotaz Begum	0.00	0.00	0.00	0.00	0.00	0.00
1DD089	CoRE PRP 2019-2020 - Kim	UDKEYK	PI Young Jo Kim	0.00	0.00	0.00	0.00	0.00	0.00
1DD092	CoRE: UV Disinfection COVID-19	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00
1DD093	CoRE: Rapid Survey Tool SARS-CoV-2	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
1DD094	CoRE: Inhibit enzyme - COVID-19	UDKEHV	PI Harish Vashisth	940.47	79.00	0.00	0.00	0.00	1,019.47
1DD095	CoRE: PRP 2020-2021 - Teng	UDKE00	Chemical Engineering	0.00	0.00	1,255.74	0.00	0.00	1,255.74
1DD095	CoRE: PRP 2020-2021 - Teng	UDKEXT	PI Xiaowei Teng	7,764.79	652.24	8,712.13	0.00	0.00	17,129.16
1DD096	CoRE: PRP CoRE - Ghayoomi	UDCEMG	PI Majid Ghayoomi	11,888.75	875.42	1,623.90	0.00	0.00	14,388.07
1DD314	PI Internal Research Support	UDDEAN	Dean's Office - CEPS	5,692.38	478.15	4,914.30	0.00	0.00	11,084.83
1DD406	EPIC Summer Camp	UDDEAN	Dean's Office - CEPS	0.00	0.00	480.91	0.00	0.00	480.91
1DD500	CEPS Faculty StartUp Fund	UDCEFH	PI Fei Han	0.00	0.00	6,063.35	0.00	0.00	6,063.35
1DD500	CEPS Faculty StartUp Fund	UDCEPK	PI Philippe Kalmogo	0.00	0.00	1,419.12	0.00	0.00	1,419.12
1DD500	CEPS Faculty StartUp Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	22.95	0.00	0.00	22.95
1DD500	CEPS Faculty StartUp Fund	UDMEJG	PI Julianna Gesun	0.00	0.00	1,718.04	0.00	0.00	1,718.04
1DD500	CEPS Faculty StartUp Fund	UDMETO	PI Theresa Oehmke	0.00	0.00	3,263.20	0.00	0.00	3,263.20
1DDAC1	PI Aleksey Charapko	UDCSAC	PI Aleksey Charapko	18,667.44	1,568.06	0.00	0.00	0.00	20,235.50

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Current Funds				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Instruction									
1DDAK0	PI Andrew Kun	UDEEAK	PI Andrew Kun	0.00	0.00	5,245.90	0.00	0.00	5,245.90
1DDAL0	PI Anyin Li	UDCHAL	PI Anyin Li	17,161.13	468.00	27,086.08	0.00	0.00	44,715.21
1DDAL0	PI Anyin Li	UDCHEM	Chemistry	0.00	0.00	89.99	0.00	0.00	89.99
1DDAL1	PI Anne Lightbody	UDESAL	PI Anne Lightbody	638.44	53.63	982.41	0.00	0.00	1,674.48
1DDAR1	PI Amin Rafiei	UDCEAR	PI Amin Rafiei	0.00	0.00	0.00	0.00	0.00	0.00
1DDAW0	PI Alison Watts	UDCEAW	PI Alison Watts	0.00	0.00	615.50	0.00	0.00	615.50
1DDBF0	PI Barry Fussell	UDMEBF	PI Barry Fussell	0.00	0.00	0.00	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	UDMEBK	PI Brad Kinsey	8,520.74	584.49	9,345.85	0.00	0.00	18,451.08
1DDBM1	PI Bingxian Mu	UDMEBM	PI Bingxian Mu	36,702.45	1,991.40	0.00	0.00	0.00	38,693.85
1DDCA0	PI C. Amato-Wierda	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	2,004.73	0.00	0.00	2,004.73
1DDCB0	PI Christopher Bauer	UDCHCB	PI Christopher Bauer	4,315.39	1,661.43	4,689.49	0.00	0.00	10,666.31
1DDCC0	PI Christine A. Caputo	UDCHCC	PI Christine A. Caputo	9,137.02	607.89	659.79	0.00	0.00	10,404.70
1DDCC1	PI Craig T. Chapman	UDCHTC	PI Craig T. Chapman	0.00	0.00	0.00	0.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	UDCHEM	Chemistry	1,419.75	0.00	0.00	0.00	0.00	1,419.75
1DDCW1	PI Christopher White	UDMECW	PI Christopher White	0.00	0.00	0.00	0.00	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	UDPHCW	PI Chanda Prescod-Weinstein	105,695.87	18,502.25	10,390.15	0.00	0.00	134,588.27
1DDCZ0	PI Charles Zercher	UDCHCZ	PI Charles Zercher	11,589.48	0.00	2,157.25	0.00	0.00	13,746.73
1DDDB0	PI RD Bergeron	UDCSDB	PI R D Bergeron	0.00	0.00	0.00	0.00	0.00	0.00
1DDDC1	PI Diliang Chen	UDEEDC	PI Diliang Chen	39,134.05	1,155.81	38,181.61	0.00	0.00	78,471.47
1DDDCH	Chen CORE Funding	UDEEDC	PI Diliang Chen	10,807.50	0.00	10,988.08	0.00	0.00	21,795.58
1DDDF2	PI Diane Foster	UDMELF	PI Diane Foster	0.00	0.00	520.97	0.00	0.00	520.97
1DDDL0	PI David Lashmore	UDMSDL	PI David Lashmore	0.00	0.00	0.00	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	UDPHDM	PI Dawn Meredith	0.00	0.00	2,192.73	0.00	0.00	2,192.73
1DDDM3	PI David Mattingly	UDPHMM	PI David Mattingly	500.00	0.00	119.70	0.00	0.00	619.70
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	5,129.00	0.00	0.00	5,129.00
1DDEB0	PI Erin Santini Bell	UDCEEB	PI Erin Santini Bell	3,429.66	288.09	2,890.44	0.00	0.00	6,608.19
1DDEB1	PI Erik Berda	UDCHEB	PI Erik B Berda	2,475.16	207.91	5,526.94	0.00	0.00	8,210.01
1DDEB1	PI Erik Berda	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DDED0	PI Eshan Dave	UDCEED	PI Eshan Dave	8,393.93	698.57	6,027.08	0.00	0.00	15,119.58
1DDEL1	PI Elena A. Long	UDPHEL	PI Elena A. Long	0.00	0.00	1,744.01	0.00	0.00	1,744.01
1DDEL1	PI Elena A. Long	UDPHYS	Physics	0.00	0.00	236.18	0.00	0.00	236.18
1DDENV	CEPS Environmental Engineering	UDDINT	Dean's Office - CEPS Instruction	0.00	0.00	3,897.05	0.00	0.00	3,897.05
1DDES0	PI Edward Song	UDEEES	PI Edward Song	0.00	0.00	15,707.99	0.00	0.00	15,707.99
1DDEV0	PI Elizabeth Varki	UDCSEV	PI Elizabeth Varki	0.00	0.00	2,140.95	0.00	0.00	2,140.95
1DDFF0	PI Francois V.O. Foucart	UDPHFF	PI Francois V.O. Foucart	57,281.68	1,465.20	12,148.64	0.00	0.00	70,895.52
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	2,109.15	177.17	0.00	0.00	0.00	2,286.32
1DDGL0	PI Gonghu Li	UDCHGL	PI Gonghu Li	1,960.02	164.64	699.08	0.00	0.00	2,823.74
1DDGM0	PI Glenn Miller	UDCHGM	PI Glenn Miller	0.00	0.00	905.77	0.00	0.00	905.77
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	UDKHEV	PI Harish Vashisth	1,304.57	109.58	6,821.90	0.00	0.00	8,236.05
1DDINT	CEPS Departmental Incentive	UDCS00	Computer Science	2,509.50	0.00	976.37	0.00	0.00	3,485.87
1DDINT	CEPS Departmental Incentive	UDDINT	Dean's Office - CEPS Instruction	29,220.18	1,925.63	35,133.29	0.00	0.00	66,279.10
1DDINT	CEPS Departmental Incentive	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	1,236.98	0.00	0.00	1,236.98
1DDINT	CEPS Departmental Incentive	UDESCI	Earth Sciences	0.00	0.00	4,054.80	0.00	0.00	4,054.80
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	31.99	0.00	0.00	31.99

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
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	1,691.49	0.00	0.00	1,691.49
1DDJD1	PI Jo Daniel	UDCEJD	PI Jo Sias	7,159.49	585.28	2,030.33	0.00	0.00	9,775.10
1DDJG3	PI John F. Gibson	UDMAFG	PI John F Gibson	3,039.44	255.32	1,394.00	0.00	0.00	4,688.76
1DDJH0	PI James Houle	UDCEJH	PI James Houle	14,793.80	1,256.34	13,950.48	0.00	0.00	30,000.62
1DDJH3	PI Jeffery Halpern	UDKEJH	PI Jeffrey Halpern	5,441.55	310.09	5,045.80	0.00	0.00	10,797.44
1DDJH4	PI Jinjin Ha	UDMEJH	PI Jinjin Ha	5,660.48	475.49	4,718.47	0.00	0.00	10,854.44
1DDJJ3	PI Joel E. Johnson	UDESEJ	PI Joel E. Johnson	0.00	0.00	0.00	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	UDMEJK	PI James Krzanowski	0.00	0.00	0.00	0.00	0.00	0.00
1DDJK1	PI Josphe 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	992.49	0.00	0.00	992.49
1DDJM2	PI James Malley	UDCE00	Civil and Environmental Engineering	0.00	0.00	140.04	0.00	0.00	140.04
1DDJM2	PI James Malley	UDCEJM	PI James Malley	0.00	0.00	3,032.30	0.00	0.00	3,032.30
1DDJM2	PI James Malley	UDERG0	Environmental Research Group	0.00	0.00	94.39	0.00	0.00	94.39
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	5,877.80	493.73	0.00	0.00	0.00	6,371.53
1DDJS0	PI Junhao Shen	UDMAJS	PI Junhao Shen	0.00	0.00	0.00	0.00	0.00	0.00
1DDJT1	PI John Tsavalas	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DDJT1	PI John Tsavalas	UDMSJT	PI John Tsavalas	0.00	0.00	286.95	0.00	0.00	286.95
1DDJZ1	PI Jiadong Zang	UDPHJZ	PI Jiadong Zang	3,300.00	277.20	2,060.17	0.00	0.00	5,637.37
1DDKCO	PI Kent Chamberlin	UDEEKC	PI Kent Chamberlin	0.00	0.00	387.67	0.00	0.00	387.67
1DDKEI	Chemical Engr Internally Designated	UDKE00	Chemical Engineering	0.00	0.00	829.41	0.00	0.00	829.41
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	UDKEJJ	PI Kyung Jae Jeong	0.00	0.00	6,769.49	0.00	0.00	6,769.49
1DDKK0	PI Kyle P. Kwiatkowski	UDCEKK	PI Kyle P. Kwiatkowski	8,912.90	264.11	723.73	0.00	0.00	9,900.74
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	24.46	0.00	0.00	24.46
1DDKW0	PI Kang Wu	UDKEKW	PI Kang Wu	1,500.06	126.00	6,911.55	0.00	0.00	8,537.61
1DDL21	PI Laura M. Dietz	UDCSLD	PI Laura M. Dietz	20,596.87	1,730.12	1,361.96	0.00	0.00	23,688.95
1DDL11	PI Linqing Li	UDKELL	PI Linqing Li	4,560.46	383.09	20,857.11	0.00	0.00	25,800.66
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	14,727.97	263.64	2,369.51	0.00	0.00	17,361.12
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	3,074.95	0.00	0.00	3,300.51
1DDMG1	PI Margaret Greenslade	UDCHMG	PI Margaret Greenslade	0.00	0.00	0.00	0.00	0.00	0.00
1DDMG2	PI Majid Ghayoomi	UDCEMG	PI Majid Ghayoomi	3,952.99	274.72	4,122.94	0.00	0.00	8,350.65
1DDMH0	PI Maurik Holtrop	UDPHMH	PI Maurik Holtrop	0.00	0.00	6,406.49	0.00	0.00	6,406.49
1DDMK0	PI Marko Knezevic	UD0BSC	CEPS Business Service Ctr	0.00	0.00	0.00	0.00	0.00	0.00
1DDMK0	PI Marko Knezevic	UDMEMK	PI Marko Knezevic	0.00	0.00	3,808.19	0.00	0.00	3,808.19
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	6,352.13	0.00	457.86	0.00	0.00	6,809.99
1DDMS0	PI Marianna Shubov	UDMAMS	PI Marianna Shubov	0.00	0.00	1,522.07	0.00	0.00	1,522.07
1DDMT0	PI May-Win Thein	UDMEMT	PI May-Win Thein	5,000.03	420.00	171.28	0.00	0.00	5,591.31
1DDMW0	PI Martin Wosnik	UDMEMW	PI Martin Wosnik	2,116.96	0.00	2,707.32	0.00	0.00	4,824.28
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	10,847.63	0.00	0.00	10,847.63
1DDNK1	PI Nicholas Kirsch	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00
1DDNK1	PI Nicholas Kirsch	UDEENK	PI Nicholas Kirsch	0.00	0.00	3,668.37	0.00	0.00	3,668.37

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Instruction									
1DDNL1	PI Nathan Laxague	UDMENL	PI Nathan Laxague	24,801.32	1,124.63	82,606.22	0.00	0.00	108,532.17
1DDNO1	PI Nathan J. Oldenhuis	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DDNO1	PI Nathan J. Oldenhuis	UDCHNO	PI Nathan J. Oldenhuis	11,165.53	4,298.73	69,907.30	0.00	0.00	85,371.56
1DDNP1	PI Nikhil Padhye	UDMENP	PI Nikhil Padhye	30,017.94	1,388.61	14,064.06	0.00	0.00	45,470.61
1DDNY0	PI Nan Yi	UDKENY	PI Nan Yi	1,556.27	0.00	2,407.95	0.00	0.00	3,964.22
1DDOB0	PI Orly Buchbinder	UDMAOB	PI Orly Buchbinder	0.00	0.00	9,894.21	0.00	0.00	9,894.21
1DDOEO	PI Olof Echt	UDPHOE	PI Olof Echt	0.00	0.00	0.00	0.00	0.00	0.00
1DDPB0	PI Per Berglund	UDPHPB	PI Berglund Internally Designated	0.00	0.00	0.00	0.00	0.00	0.00
1DDPH1	Physics Internally Designated	UDPHYS	Physics	0.00	0.00	264.79	0.00	0.00	264.79
1DDPM1	PI Paula J. Mouser	UDCE00	Civil and Environmental Engineering	118.25	0.00	0.00	0.00	0.00	118.25
1DDPM1	PI Paula J. Mouser	UDCEPM	PI Paula J. Mouser	9,345.29	437.08	15,396.38	0.00	0.00	25,178.75
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	167.00	0.00	0.00	167.00
1DDPY0	PI Se Young (Pablo) Yoon	UDEEYP	PI Pablo Yoon	11,906.05	1,000.11	0.00	0.00	0.00	12,906.16
1DDQY0	PI Qiaoyan Yu	UDEEQY	PI Qiaoyan Yu	1,064.19	89.39	1,065.69	0.00	0.00	2,219.27
1DDQYU	Yu Core Funding	UDEEQY	PI Qiaoyan Yu	5,797.92	284.20	1,689.50	0.00	0.00	7,771.62
1DDQZ1	PI Qi Zhang	UDMAQZ	PI Qi Zhang	30,151.28	2,532.73	921.19	0.00	0.00	33,605.20
1DDR0	PI Radim Bartos	UDCSR0	PI Radim Bartos	0.00	0.00	208.00	0.00	0.00	208.00
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	244.00	0.00	0.00	244.00
1DDR0	PI Robert Henry	UDCERH	PI Robert Henry	0.00	0.00	0.00	0.00	0.00	0.00
1DDRJ0	PI Richard Johnson	UDCHRP	PI Richard Johnson	2,000.04	168.01	2,624.52	0.00	0.00	4,792.57
1DDR0	PI Roy Planalp	UDCHRP	PI Roy Planalp	0.00	0.00	1,605.46	0.00	0.00	1,605.46
1DDSA1	PI MR Swift	UDMEMS	PI M R Swift	6,139.18	515.69	0.00	0.00	0.00	6,654.87
1DDSA2	PI Saeed Azam	UDCESA	PI Saeed Azam	14,524.19	348.70	3,563.70	0.00	0.00	18,436.59
1DDSDS	Start Up Dean Sullivan	UDEEDS	PI Dean Sullivan	13,528.95	741.22	3,002.47	0.00	0.00	17,272.64
1DDSF1	PI Shawna Hollen Fischer	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	4,189.25	0.00	0.00	4,189.25
1DDSFH	Start Up Fei Han	UDCFH	PI Fei Han	12,806.09	1,075.70	1,598.99	0.00	0.00	15,480.78
1DDSHL	Fischer Core Funding	UDPHSF	PI Shawna Hollen Fischer	1,814.78	0.00	1,358.90	0.00	0.00	3,173.68
1DDSM0	PI Sharon McCrone	UDMASM	PI Sharon McCrone	0.00	0.00	1,517.70	0.00	0.00	1,517.70
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	7,900.18	0.00	0.00	15,039.47
1DDSPK	Start Up Philippe Kalmogo	UDCEPK	PI Philippe Kalmogo	4,411.98	370.61	1,085.41	0.00	0.00	5,868.00
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	114.52	0.00	0.00	0.00	0.00	114.52
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	41,691.94	1,628.17	32,610.13	0.00	0.00	75,930.24
1DDWC0	PI William Clyde	UDSWC	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	1,722.63	109.42	5,291.90	0.00	0.00	7,123.95
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	UDKE00	Chemical Engineering	1,206.00	0.00	0.00	0.00	0.00	1,206.00
1DDXT0	PI Xiaowei Teng	UDKEXT	PI Xiaowei Teng	1,200.00	100.80	1,789.13	0.00	0.00	3,089.93
1DDYK0	PI Young Jo Kim	UDKEYK	PI Young Jo Kim	9,251.63	777.13	6,759.63	0.00	0.00	16,788.39
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	12,883.51	0.00	0.00	12,883.51

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Current Funds				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Instruction									
1DE004	Decision Science Entrepreneur Intrn	UEDSCI	Decisions Sciences	5,340.60	1,995.96	4,611.83	0.00	0.00	11,948.39
1DE357	Gourmet Dinner	UEGD01	Gourmet Dinner Fall 1	0.00	0.00	6,114.36	0.00	0.00	6,114.36
1DE357	Gourmet Dinner	UEGD03	Gourmet Dinner Spring 1	0.00	0.00	0.00	0.00	0.00	0.00
1DE357	Gourmet Dinner	UEHMGT	Hospitality Management	0.00	0.00	253.84	0.00	0.00	253.84
1DE700	Venkatachalam Undergrad Resrch Fund	UEDEAN	Dean's Office	1,657.50	88.83	700.00	0.00	0.00	2,446.33
1DE800	PAUL Discretionary Fund	UEMNTX	Mgmt Dept Budget	0.00	0.00	39.06	0.00	0.00	39.06
1DEAH1	Ali Jojjat - Internal Support	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DEAL1	PI Alex LaBrecque	UEMKTG	Marketing	7,500.00	630.00	0.00	0.00	0.00	8,130.00
1DEAS1	Anupama Sukhu - Internal Support	UEHMGT	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	UEHMGT	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
1DECS1	Christine Shea - Internal Support	UEDSCS	PI Christine Shea	7,333.22	615.98	1,597.00	0.00	0.00	9,546.20
1DECS3	PI Cinthia Saturnino	UEMKTG	Marketing	10,000.00	840.00	0.00	0.00	0.00	10,840.00
1DEDB1	Danielle Brick - Internal Support	UEMKTG	Marketing	5,123.09	430.35	1,803.28	0.00	0.00	7,356.72
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	9,000.00	756.00	3,312.47	0.00	0.00	13,068.47
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
1DEFW1	Fiona Wilson - Internal Support	UEMGMT	Management	255.78	0.00	0.00	0.00	0.00	255.78
1DEGY1	Goksel Yalcinkaya - Internal Support	UEMKGY	PI Goksel Yalcinkaya	0.00	0.00	0.00	0.00	0.00	0.00
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	UEHMGT	Hospitality Management	0.00	0.00	706.09	0.00	0.00	706.09
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
1DEJH1	PI Ju-Chin Huang	UEECJH	PI Ju-Chin Huang	1,436.00	120.62	0.00	0.00	0.00	1,556.62
1DEJH6	Jaroslav Horvath - Internal Support	UEECON	Economics	1,707.70	143.45	0.00	0.00	0.00	1,851.15
1DEJL1	Jun Li - Internal Support	UEMGMT	Management	1,042.50	0.00	463.59	0.00	0.00	1,506.09
1DEJL2	Jonathan Lee - Internal Support	UEMGMT	Management	0.00	0.00	11,242.70	0.00	0.00	11,242.70
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	2,568.57	0.00	0.00	13,058.36
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	1,347.71	0.00	0.00	6,901.15
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
1DEM61	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
1DEM1	Michael Kukenberger-Internal Suppor	UEMGMT	Management	5,123.09	430.35	0.00	0.00	0.00	5,553.44
1DEM1	Michael Kukenberger-Internal Suppor	UEMNMK	Kukenberger, Michael -Internal Supp	68.25	0.00	0.00	0.00	0.00	68.25

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Current Funds									
Instruction									
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	UEDSCI	Decisions Sciences	600.00	0.00	0.00	0.00	0.00	600.00
1DEMM4	Melda Matoglu - Internal Support	UEMNM	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	15,359.39	1,290.19	0.00	0.00	0.00	16,649.58
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	UEMGMT	Management	869.25	0.00	627.00	0.00	0.00	1,496.25
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
1DESD1	Shuili Du - Internal Support	UEMKSD	Du, Shuili - Internal Support	0.00	0.00	3,081.15	0.00	0.00	3,081.15
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 - Tefvik Aktekin	0.00	0.00	0.00	0.00	0.00	0.00
1DETG1	Thomas Gruen - Internal Support	UEMKG1	Internal Support - Thomas Gruen	0.00	0.00	0.00	0.00	0.00	0.00
1DETG1	Thomas Gruen - Internal Support	UEMKTG	Marketing	0.00	0.00	153.74	0.00	0.00	153.74
1DEVK1	Valentini Kalargyrou- Internal Supp	UEHTVK	Kalargyrou, Valentini	0.00	0.00	26.82	0.00	0.00	26.82
1DEV51	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	U FKINE	Kinesiology	7,723.78	648.79	123.49	0.00	0.00	8,496.06
1DF002	Outdoor Pursuits	U FKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	U FKINE	Kinesiology	0.00	0.00	13,017.45	0.00	0.00	13,017.45
1DF017	Social Work Workshop/Conf	UFSW00	Social Work	0.00	0.00	4,634.22	0.00	0.00	4,634.22
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	2,829.33	0.00	0.00	2,829.33
1DF019	RMP Workshop/Conference	UFRMP0	Recreation Management & Policy	8,749.05	734.93	6,792.94	0.00	0.00	16,276.92
1DF020	CD Workshop/Conference	UFCOMM	Communication Sciences & Disorders	0.00	0.00	2,710.00	0.00	0.00	2,710.00
1DF022	Family Studies Conference/Workshop	UFFS00	Human Development & Family Studies	1,045.36	23.17	7,756.72	0.00	0.00	8,825.25
1DF023	HMP Workshop/Conferences	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1DF031	IHPP	UFDOJP	PI Josephine Porter	0.00	0.00	27.28	0.00	0.00	27.28
1DF039	RENEW	UFIHPP	Inst for Health Policy & Practic	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)
1DF042	UP 2 NIH - Kerryellen & Sajay	UFOT00	Occupational Therapy	265.00	0.00	2,400.00	0.00	0.00	2,665.00
1DF050	Seacoast Clinic	UFIOD0	Institute on Disability	0.00	0.00	138.81	0.00	0.00	138.81
1DF056	IOD - reserves	UFDDJM	PI Joanne Malloy	0.00	0.00	424.20	0.00	0.00	424.20
1DF058	CoRE Risk & Resilience	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	1,166.80	0.00	0.00	4,998.06
1DF500	HHS Start Up Funding	UFCCKC	PI Kay Chen	0.00	0.00	0.00	0.00	0.00	0.00
1DF500	HHS Start Up Funding	UFHMAB	PI Alberto Batinti	0.00	0.00	0.00	0.00	0.00	0.00
1DF500	HHS Start Up Funding	UFKMSM	PI Scott McNamara	4,240.65	0.00	34.95	0.00	0.00	4,275.60
1DF500	HHS Start Up Funding	UFKMSP	PI Sophia Min	0.00	0.00	0.00	0.00	0.00	0.00
1DF500	HHS Start Up Funding	UFOT00	Occupational Therapy	1,383.84	116.24	0.00	0.00	0.00	1,500.08

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
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	1,495.00	0.00	2,011.33	0.00	0.00	3,506.33
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	11,691.25	970.77	61.98	0.00	0.00	12,724.00
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	5,475.00	263.97	570.00	0.00	0.00	6,308.97
1DFBW1	PI Barbara White	UFOTBW	PI Barbara White	0.00	0.00	980.74	0.00	0.00	980.74
1DFCH2	PI Cindy Hartman	UFRMCN	PI Cindy Hartman	0.00	0.00	0.00	0.00	0.00	0.00
1DFCJ2	PI Chung Jeong	UFSWCJ	PI Chung Jeong	0.00	0.00	4,745.33	0.00	0.00	4,745.33
1DFCKC	Startup Kay Chen	UFCCOM	Communication Sciences & Disorders	9,111.00	765.32	0.00	0.00	0.00	9,876.32
1DFCM1	PI Cory Morton	UFSWCM	PI Cory Morton	0.00	0.00	0.00	0.00	0.00	0.00
1DFDB1	PI Debra Brucker	UFDDDB	PI Debra Brucker	0.00	0.00	535.00	0.00	0.00	535.00
1DFDL1	PI Dain LaRoche	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1DFDL2	PI David Laflamme	UFDDOL	PI David Laflamme	0.00	0.00	0.00	0.00	0.00	0.00
1DFDR1	PI Donald Robin	UFCDDR	PI Donald Robin	3,460.50	0.00	1,749.00	0.00	0.00	5,209.50
1DFDS2	PI Dan Sedory	UFKIDS	PI Daniel Sedory	0.00	0.00	0.00	0.00	0.00	0.00
1DFEH2	PI Elizabeth Humphreys	UFDDHE	PI Elizabeth Humphreys	0.00	0.00	721.59	0.00	0.00	721.59
1DFES2	PI Erin Sharp	UFFSES	PI Erin Sharp	0.00	0.00	0.00	0.00	0.00	0.00
1DFHD1	PI Holly DeBlois	UFDOHD	PI Holly Tutko	0.00	0.00	0.00	0.00	0.00	0.00
1DFHSS	IEHSS Indirect Cost Return	UFIEMJ	PI Marjorie Godfrey	7,703.08	2,514.19	6,904.17	0.00	0.00	17,121.44
1DFJB2	PI Joan Beasley	UFDDJB	PI Joan Beasley	0.00	0.00	2,268.00	0.00	0.00	2,268.00
1DFJB3	PI Jessie Bennett	UFRMJT	PI Jessie Bennett	38.25	0.00	350.00	0.00	0.00	388.25
1DFJC2	PI Joyce Capiello	UFNUJC	PI Joyce Capiello	0.00	0.00	0.00	0.00	0.00	0.00
1DFJG1	PI Jill Gravink	UFRMJG	PI Jill Gravink	0.00	0.00	4,177.32	0.00	0.00	4,177.32
1DFJG1	PI Jill Gravink	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1DFJM1	PI Joanne Malloy	UFDDJM	PI Joanne Malloy	0.00	0.00	3,018.26	0.00	0.00	3,018.26
1DFJM1	PI Joanne Malloy	UFIOD0	Institute on Disability	0.00	0.00	1,744.39	0.00	0.00	1,744.39
1DFJM2	PI Jerry Marx	UFSWJM	PI Jerry Marx	0.00	0.00	0.00	0.00	0.00	0.00
1DFJO1	PI Jennifer O'Brien	UFSWJO	PI Jennifer O'Brien	0.00	0.00	4,648.46	0.00	0.00	4,648.46
1DFJP3	PI Josephine Porter	UFDOJP	PI Josephine Porter	0.00	0.00	15,693.63	0.00	0.00	15,693.63
1DFJR1	PI Jeanne Ryer	UFDOJR	PI Jeanne Ryer	0.00	0.00	5,008.81	0.00	0.00	5,008.81
1DFJS5	PI Jayson Seaman	UFKJJS	PI Jayson Seaman	0.00	0.00	0.00	0.00	0.00	0.00
1DFJT1	PI Tyler Jamison	UFFSJT	PI Jill Trumbell	0.00	0.00	0.00	0.00	0.00	0.00
1DFJT3	PI Jill Thorson	UFCDJT	PI Jill Thorson	0.00	0.00	1,393.32	0.00	0.00	1,393.32
1DFKA1	PI Karla Armenti	UFDDKA	PI Karla Armenti	0.00	0.00	3,913.00	0.00	0.00	3,913.00
1DFKA1	PI Karla Armenti	UFIOD0	Institute on Disability	0.00	0.00	382.22	0.00	0.00	382.22
1DFKAB	Startup Alberto Batinti	UFHMAB	PI Alberto Batinti	9,778.00	821.35	280.48	0.00	0.00	10,879.83
1DFKB2	PI Kathryn Brewer	UFSWKB	PI Kathryn Brewer	0.00	0.00	1,800.00	0.00	0.00	1,800.00
1DFKG2	PI Kathryn Greenslade	UFCDKG	PI Kathryn Greenslade	1,456.25	122.33	0.00	0.00	0.00	1,578.58
1DFKMC	Startup Scott McNamara	UFKMSM	PI Scott McNamara	8,111.00	681.32	1,844.97	0.00	0.00	10,637.29
1DFKN1	PI Kimberly Nesbitt	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	3,415.90	0.00	0.00	3,415.90
1DFKN2	PI Kerry Nolte	UFNUKN	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
1DFKN3	PI Kelly Nye-Lengerman	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	74.84	0.00	0.00	74.84
1DFKP1	PI Kim Phillips	UFDDKP	PI Kim Phillips	0.00	0.00	0.00	0.00	0.00	0.00
1DFLB1	PI Linda Bimbo	UFDDLB	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
1DFLD1	PI Laura Davie	UFDDLD	PI Laura Davie	7,113.97	2,738.85	3,059.55	0.00	0.00	12,912.37

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
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
1DREML	Moschella Core Funding	URPIEM	PI Elizabeth Moschell	10,188.39	3,922.53	13,706.31	0.00	0.00	27,817.23
1DRNIH	Up2NIH Research Development Program	URRISE	VPR RESEARCH SUPPORT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
1DRPMO	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	26,393.04	0.00	0.00	26,393.04
1DXAW1	PI Anna Wallingford	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	167.26	0.00	0.00	167.26
1DXDM1	PI Deborah McCann	UXTADC	PI Debora Mccann	0.00	0.00	5,832.10	0.00	0.00	5,832.10
1DXKE1	PI Kendra Lewis	UXYTKL	PI Kendra Lewis	0.00	0.00	1,175.62	0.00	0.00	1,175.62
1DXKG1	PI Kate Guerdat	UXYTKG	PI Kate Guerdat	0.00	0.00	2,816.64	0.00	0.00	2,816.64
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	361.53	0.00	0.00	361.53
1DXSRO	Rogers Core Funding	UXCMSR	PI Shannon Rogers	12,666.03	903.38	105.57	0.00	0.00	13,674.98
1DZACC	PI Alexandra Contosta	UZESAC	PI ALEXANDRA CONTOSTA	1,307.14	503.25	8,076.20	0.00	0.00	9,886.59
1DZACC	Contosta CSAA Award	UZESAC	PI ALEXANDRA CONTOSTA	7,091.48	2,730.28	508.12	0.00	0.00	10,329.88
1DZACR	CARE Reserve	UZAC00	Center for Acoustics Res. And Educ.	13,463.56	5,183.47	10,075.67	0.00	0.00	28,722.70
1DZACR	CARE Reserve	UZACOU	Acoustic Center	4,979.47	1,917.10	224.08	0.00	0.00	7,120.65
1DZAGA	PI Antoinette Galvin	UZSPAG	PI Antoinette Galvin	0.00	0.00	2.00	0.00	0.00	2.00
1DZAKA	PI Amy Keesee	UZSPAK	PI Amy Keesee	48,935.04	2,474.49	2,460.22	0.00	0.00	53,869.75
1DZAL0	PI Anthony Lyons	UZOMAL	PI Anthony Lyons	2.65	1.02	3,877.52	0.00	0.00	3,881.19
1DZAMZ	PI Matthew Argall	UZSPAM	PI Matthew Argall	658.00	55.27	608.55	0.00	0.00	1,321.82
1DZAPB	PI Alexander Prusevich	UZESPR	PI Alexander Prusevich	0.00	0.00	2,304.85	0.00	0.00	2,304.85
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	2,293.91	0.00	0.00	2,293.91
1DZBDA	PI DAVID BURDICK	UZMSBD	PI DAVID BURDICK	975.00	81.89	10,360.69	0.00	0.00	11,417.58
1DZBDA	PI DAVID BURDICK	UZMSDB	PI David Bradley	0.00	0.00	0.00	0.00	0.00	0.00
1DZBFB	PI BANAFSHEH FERDOUSI	UZSPBF	PI Banafsheh Ferdousi	0.00	0.00	118.48	0.00	0.00	118.48
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	156.65	0.00	0.00	156.65
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	313.99	0.00	0.00	313.99
1DZCJB	PI James Clemmons	UZSPCJ	PI James Clemmons	11,958.67	4,595.14	100,737.27	0.00	0.00	117,291.08
1DZCLB	PI Clifford Lopate	UZSPCL	PI Clifford Lopate	24,408.56	9,381.02	1,922.38	0.00	0.00	35,711.96
1DZCMA	PI Chris Mouikis	UZSPCM	PI Christopher Mouikis	0.00	0.00	415.74	0.00	0.00	415.74
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	2,578.94	300.35	9,207.20	0.00	0.00	12,086.49
1DZCW0	PI Colin Ware	UZOMCW	PI Colin Ware	0.00	0.00	3,163.06	0.00	0.00	3,163.06
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	UZMSAD	SMSOE Administration	0.00	0.00	(16.98)	0.00	0.00	(16.98)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DZDFC	PI DIANE FOSTER	UZMSDF	PI Diane Foster	0.00	0.00	613.28	0.00	0.00	613.28
1DZDGA	PI David Justice	UZESDG	PI David Justice	8,388.34	1,306.44	4,457.15	0.00	0.00	14,151.93
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	20,077.34	0.00	0.00	23,405.53
1DZDVA	PI Doug Vandemark	UZSPDV	PI Daniel Verscharen	0.00	0.00	1,100.69	0.00	0.00	1,100.69
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	71,107.24	3,493.75	10,231.09	0.00	0.00	84,832.08
1DZECEB	PI Erik Chapman	UZMSEC	PI Erik Chapman	0.00	0.00	6,600.68	0.00	0.00	6,600.68
1DZECEB	PI Erik Chapman	UZMSSG	NH Sea Grant Support	0.00	0.00	0.00	0.00	0.00	0.00
1DZEHA	PI Erick Hobbie	UZESEH	PI Erick 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	470.09	0.00	0.00	470.09
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	787.50	0.00	134.44	0.00	0.00	921.94
1DZFKA	PI Fabian Kislak	UZSPFK	PI Fabian Kislak	12,849.14	995.53	5,202.44	0.00	0.00	19,047.11
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	274.99	0.00	0.00	274.99
1DZHMB	PI MEGHAN HOWEY	UZESHM	PI MEGHAN HOWEY	3,192.99	268.21	901.71	0.00	0.00	4,362.91
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	11,463.63	0.00	0.00	11,463.63
1DZHSA	PI Harlan Spence	UZSPNS	PI Nathan Schwadron	0.00	0.00	65.00	0.00	0.00	65.00
1DZHSP	Spence Core Funding	UZSPHS	PI Harlan Spence	29,282.84	7,423.84	2,410.57	0.00	0.00	39,117.25
1DZJCB	PI James Connell	UZSPJC	PI James Connell	267.75	0.00	463.36	0.00	0.00	731.11
1DZJDO	PI Jennifer Dijkstra	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00
1DZJDC	PI Jack Dibb	UZESJD	PI Jack Dibb	14,397.61	5,543.06	647.89	0.00	0.00	20,588.56
1DZJHC	PI John Hughes Clark	UZOMJC	PI John Hughes Clarke	8,892.00	746.92	494.58	0.00	0.00	10,133.50
1DZJJA	PI Jennifer Jacobs	UZESJJ	PI Jennifer Jacobs	3,750.16	315.01	3,479.96	0.00	0.00	7,545.13
1DZJMA	PI Jennifer Miksis Olds	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	14,648.58	0.00	0.00	14,648.58
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	30,817.98	10,420.08	10,444.15	0.00	0.00	51,682.21
1DZJMB	Miksis-Olds CORE IWG	UZMSJM	PI Jennifer Miksis Olds	239.01	92.02	425.61	0.00	0.00	756.64
1DZJPA	PI James Pringle	UZOPJP	PI James Pringle	0.00	0.00	983.96	0.00	0.00	983.96
1DZJPD	PI Jonathan Pennock - Sea Grant	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
1DZJRA	PI James Ryan	UZSPJR	PI James Ryan	1,252.02	481.96	362.88	0.00	0.00	2,096.86
1DZJRR	PI Joachim Raeder	UZSP00	Space Science Center	0.00	0.00	317.36	0.00	0.00	317.36
1DZJRR	PI Joachim Raeder	UZSPRR	Joachim Raeder	0.00	0.00	3,970.97	0.00	0.00	3,970.97
1DZJSA	PI Joseph Salisbury	UZOPJS	PI Joseph Salisbury	8,501.95	1,325.90	4,379.80	0.00	0.00	14,207.65
1DZJSB	PI Joseph Souney	UZESJS	PI Joseph Souney	0.00	0.00	2,952.55	0.00	0.00	2,952.55
1DZJXA	PI Jingfeng Xiao	UZESJX	PI Jingfeng Xiao	0.00	0.00	11,645.04	0.00	0.00	11,645.04
1DZJZA	PI Jichun Zhang	UZSPJZ	PI Jichun Zhang	0.00	0.00	0.00	0.00	0.00	0.00
1DZKDA	Duderstadt CORE IWG	UZESKD	PI Katharine Duderstadt	0.00	0.00	0.00	0.00	0.00	0.00
1DZKDB	PI Katharine Duderstadt	UZESKD	PI Katharine Duderstadt	0.00	0.00	384.01	0.00	0.00	384.01
1DZKGA	PI Kai Germaschewski	UZSPKJ	PI Kai Germaschewski	0.00	0.00	811.72	0.00	0.00	811.72
1DZKZA	PI KAI ZIERVOGEL	UZOPKZ	PI Kai Ziervogel	8,757.82	1,021.52	14,125.66	0.00	0.00	23,905.00
1DZKZR	Ziervogel - CORE funding	UZOPAL	Ocean Process Analysis Lab	0.00	0.00	16.80	0.00	0.00	16.80
1DZKZR	Ziervogel - CORE funding	UZOPKZ	PI Kai Ziervogel	15,560.36	3,368.59	3,102.24	0.00	0.00	22,031.19
1DZLBA	PI Elizabeth Burakowski	UZESLB	PI Elizabeth Burakowski	4,178.75	144.27	3,389.04	0.00	0.00	7,712.06

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DZLKA	PI Lynn Kistler	UZSPLK	PI Lynn Kistler	2,070.30	601.42	313.86	0.00	0.00	2,985.58
1DZLKC	PI Lynn Kistler ARCS	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
1DZLKD	Kistler Clemmons Core Funding	UZSPLK	PI Lynn Kistler	29,908.47	5,442.09	438.01	0.00	0.00	35,788.57
1DZLM0	PI Larry Mayer	UZCCOM	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
1DZLMO	PI Larry Mayer	UZOMLM	PI Larry Mayer	0.00	0.00	4,117.69	0.00	0.00	4,117.69
1DZLNA	PI Ningyu Liu	UZSPLN	PI Ningyu Liu	0.00	0.00	780.56	0.00	0.00	780.56
1DZLWO	PI Larry Ward	UZOMLW	PI Larry Ward	0.00	0.00	311.58	0.00	0.00	311.58
1DZMBA	PI Margaret Boettcher	UZMSMB	PI Margaret Boettcher	0.00	0.00	42.00	0.00	0.00	42.00
1DZMCA	PI Michael Chambers	UZMSMC	PI Michael Chambers	1,690.00	141.97	11,602.01	0.00	0.00	13,433.98
1DZMCB	SUGAR KELP - MICHAEL CHAMBERS	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
1DZMCB	SUGAR KELP - MICHAEL CHAMBERS	UZMSVO	Vessel Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DZMHB	PI Michele Halvorsen	UZMSMH	PI HALVORSEN	14,462.32	5,567.99	650.80	0.00	0.00	20,681.11
1DZMLA	PI Marc Lessard	UZSPMA	Lessard Help	(1,753.78)	(84.56)	22,088.24	0.00	0.00	20,249.90
1DZMMA	PI Mary Martin	UZESMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	UZSPMM	PI Mark McConnell	540.00	0.00	13,406.55	0.00	0.00	13,946.55
1DZMMC	PI Mark McConnell	UZSPMM	PI Mark McConnell	0.00	0.00	0.00	0.00	0.00	0.00
1DZMPB	PI Michael Palace	UZESMP	PI Michael Palace	6,349.06	219.26	10,797.98	0.00	0.00	17,366.30
1DZMRA	PI Michael Routhier	UZESMR	PI Michael Routhier	0.00	0.00	179.00	0.00	0.00	179.00
1DZMSD	SMSOE Diving Program	UZMSAD	SMSOE Administration	0.00	0.00	(480.00)	0.00	0.00	(480.00)
1DZMSE	CARE Education	UZAC00	Center for Acoustics Res. And Educ.	2,700.00	226.80	61,248.71	0.00	0.00	64,175.51
1DZMSE	CARE Education	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DZMTB	Mark Twickler	UZESMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00
1DZMVA	PI Matthew Vadeboncoeur	UZESMV	PI Matthew Vadeboncoeur	1,527.02	587.92	1,010.75	0.00	0.00	3,125.69
1DZNAA	PI NADA AL-HADDAD	UZSPNH	PI Nada Haddad	0.00	0.00	100.00	0.00	0.00	100.00
1DZNLA	PI Noe Lugaz	UZSPNL	PI Noe Lugaz	2,000.00	0.00	3,929.82	0.00	0.00	5,929.82
1DZNSA	PI Nathan Schwadran	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	UZSP00	Space Science Center	0.00	0.00	70.00	0.00	0.00	70.00
1DZNSA	PI Nathan Schwadran	UZSPHS	PI Harlan Spence	0.00	0.00	0.00	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	UZSPNS	PI Nathan Schwadran	26,264.49	7,101.87	42,150.03	0.00	0.00	75,516.39
1DZPBA	PI Peter Bloser	UZSPPB	PI Peter Bloser	0.00	0.00	0.00	0.00	0.00	0.00
1DZPIA	PI Phil Isenberg	UZSPPI	PI Philip Isenberg	0.00	0.00	74.95	0.00	0.00	74.95
1DZPJ0	PI Paul Johnson	UZOMPJ	PI Paul Johnson	0.00	0.00	2,911.58	0.00	0.00	2,911.58
1DZPRE	PI Rachel Rouillard	UZMSPE	PI PREP	0.00	0.00	13,307.12	0.00	0.00	13,307.12
1DZPRE	PI Rachel Rouillard	UZMSPR	Pisc Region Estuaries Prtnshp	0.00	0.00	0.00	0.00	0.00	0.00
1DZRLA	PI Richard Lammers	UZESRL	PI Richard Lammers	0.00	0.00	61,451.76	0.00	0.00	61,451.76
1DZRLC	PI Robert Letscher	UZOPRL	PI Robert Letscher	2,977.95	250.15	8,996.96	0.00	0.00	12,225.06
1DZRTB	PI Roy Torbert	UZSPRT	PI Roy Torbert	20,518.62	4,926.09	31,170.59	0.00	0.00	56,615.30
1DZRVB	PI Ruth Varner	UZESRV	PI Ruth Varner	0.00	0.00	5,525.44	685.29	0.00	6,210.73
1DZRVD	Varner - CoRE Methane Measurement	UZESRV	PI Ruth Varner	8,646.52	726.32	2,877.00	0.00	0.00	12,249.84
1DZRWO	PI Rochelle Wigley	UZOMRW	PI Rochelle Wigley	0.00	0.00	5,626.18	0.00	0.00	5,626.18
1DZRWB	PI Reka Winslow	UZSPRW	PI Reka Winslow	3,000.00	252.00	(8,819.70)	0.00	0.00	(5,567.70)
1DZS44	MH Lab 144 Renov	UZSP00	Space Science Center	0.00	0.00	295.38	0.00	0.00	295.38
1DZS44	MH Lab 144 Renov	UZSPNS	PI Nathan Schwadran	0.00	0.00	1,067.99	0.00	0.00	1,067.99
1DZSAA	PI Stephen Adams	UZMSSA	PI Steve Adams	0.00	0.00	0.00	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	UZESSF	PI Stephen Frolking	9,354.31	785.76	8,673.26	0.00	0.00	18,813.33
1DZSKA	PI Shiva Kavosi	UZSPSK	PI Shiva Kavosi	1,257.06	484.01	115.56	0.00	0.00	1,856.63
1DZSOA	PI Scott Ollinger	UZESSO	PI Scott Ollinger	2,074.96	174.30	1,633.54	0.00	0.00	3,882.80
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	329.99	0.00	0.00	734.77

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DZSZA	PI Shantar Zuidema	UZESSZ	PI SHANTAR ZUIDEMA	0.00	0.00	0.00	0.00	0.00	0.00
1DZTGA	PI Thomas Gregory	UZMSPR	Pisc Region Estuaries Prtnshp	0.00	0.00	0.00	0.00	0.00	0.00
1DZTGA	PI Thomas Gregory	UZMSTG	PI Thomas Gregory	0.00	0.00	3,087.34	0.00	0.00	3,087.34
1DZTGA	PI Thomas Gregory	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
1DZTL1	PI Thomas Lippmann	UZOMTL	PI Thomas Lippmann	0.00	0.00	1,162.15	0.00	0.00	1,162.15
1DZTL1	PI Thomas Lippmann	UZOPAL	Ocean Process Analysis Lab	1,376.25	0.00	0.00	0.00	0.00	1,376.25
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	512.11	0.00	0.00	512.11
1DZTW0	PI Thomas Weber	UZOMTW	PI Thomas Weber	0.00	0.00	2,289.00	0.00	0.00	2,289.00
1DZWCA	PI WILLIAM D CRAMER	UZSPWC	PI William Cramer	0.00	0.00	50.00	0.00	0.00	50.00
1DZWW				0.00	0.00	0.00	0.00	0.00	0.00
A	PI Wilfred Wollheim	UZCXWW	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	(6,068.84)	0.00	0.00	(6,068.84)
1GA006	Class of 1954 Endowed Fund	UAAOUT	Engagement and Faculty Development	0.00	0.00	3,811.82	0.00	0.00	3,811.82
1GA006	Class of 1954 Endowed Fund	UAPROV	Provost Office	400.00	33.60	0.00	0.00	0.00	433.60
1GA006	Class of 1954 Endowed Fund	UCCMLZ	PI Lin Zhang	0.00	0.00	1,000.00	0.00	0.00	1,000.00
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	1,021.25	85.79	1,387.61	0.00	0.00	2,494.65
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	5,905.02	0.00	0.00	9,529.92
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	562.94	0.00	0.00	562.94
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	11,250.00	0.00	0.00	11,250.00
1GA042	Elizabeth L Knowles UROP/Honors	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	8,750.00	0.00	0.00	8,750.00
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	2,750.00	0.00	0.00	2,750.00
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	30,401.98	11,653.07	0.00	0.00	0.00	42,055.05
1GA052	Next Horizon Learning Tools	UAPROV	Provost Office	0.00	0.00	500.00	0.00	0.00	500.00
1GA057	Mckerley Chair in Health Econ	UAPROV	Provost Office	115,895.76	44,515.58	0.00	0.00	0.00	160,411.34
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	8,750.00	0.00	0.00	8,750.00
1GA066	Paul International Research	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA069	1952 Internat'l Research Fund	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA069	1952 Internat'l Research Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA076	Noonan International Research Fund	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA081	Rand Undergraduate Research Fund	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	2,750.00	0.00	0.00	2,750.00
1GA087	HCUR (Cogswell) Endowment p/o Fund	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	29,750.00	0.00	0.00	29,750.00
1GA093	Hamel Center for Undergraduate Rese	UAHONP	Honors Program	0.00	0.00	0.00	0.00	0.00	0.00
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	4,239.92	0.00	0.00	4,239.92
1GA093	Hamel Center for Undergraduate Rese	UAPROV	Provost Office	103,324.70	34,077.23	1,163.78	0.00	0.00	138,565.71

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Current Funds									
Instruction									
1GA093	Hamel Center for Undergraduate Rese	UAREAP	REAP Sudent Support	7,000.00	588.00	27,950.39	0.00	0.00	35,538.39
1GA093	Hamel Center for Undergraduate Rese	UASURF	SURF Student Support	13,207.15	1,109.40	18,630.67	0.00	0.00	32,947.22
1GA093	Hamel Center for Undergraduate Rese	UAUGRE	Undergrad Research Opp Program	200.00	16.80	1,954.38	0.00	0.00	2,171.18
1GA093	Hamel Center for Undergraduate Rese	UAUINQ	Undergrad Research Inquiry	0.00	0.00	400.00	0.00	0.00	400.00
1GA093	Hamel Center for Undergraduate Rese	UAURFP	Undergraduate Research Fall Program	0.00	0.00	8,147.45	0.00	0.00	8,147.45
1GA093	Hamel Center for Undergraduate Rese	UAURHT	Undergrad Research Honors Thesis	0.00	0.00	114.93	0.00	0.00	114.93
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	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	UAPROV	Provost Office	0.00	0.00	3,200.00	0.00	0.00	3,200.00
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	9,400.00	0.00	0.00	9,400.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UACOLA	Cole Awards for COLA faculty	0.00	0.00	8,920.37	0.00	0.00	8,920.37
1GA162	Cole Neurosci -Behavior Fac. Resrch	UAPROV	Provost Office	0.00	0.00	525.00	0.00	0.00	525.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UBMCXC	PI Xuanmao Chen	0.00	0.00	2,324.13	0.00	0.00	2,324.13
1GA162	Cole Neurosci -Behavior Fac. Resrch	UCPSYC	Psychology	0.00	0.00	684.62	0.00	0.00	684.62
1GA162	Cole Neurosci -Behavior Fac. Resrch	UCPYBG	PI Brett Gibson	0.00	0.00	47.13	0.00	0.00	47.13
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	55,998.10	4,703.84	3,029.76	0.00	0.00	63,731.70
1GA174	Class of 1962 Student Enrichment	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	2,750.00	0.00	0.00	2,750.00
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	189,113.52	72,808.83	0.00	0.00	0.00	261,922.35
1GA198	CarseyFund/Eff.Families&Communities	UACARS	Carsey School	298,417.49	112,535.99	8,000.00	0.00	0.00	418,953.48
1GA199	Carsey-Misc. Gift Fund	UACARS	Carsey School	33,599.07	10,737.97	805.79	0.00	0.00	45,142.83
1GA216	Financial Innovations Roundtable	UACARS	Carsey School	25,758.74	3,552.13	19,672.68	0.00	0.00	48,983.55
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	9,598.07	1,187.87	5,068.56	0.00	0.00	15,854.50
1GA247	Carsey-Sustainable Microfinance &	UACARS	Carsey School	0.00	0.00	7,817.08	0.00	0.00	7,817.08
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
1GA253	Carsey School MPP Scholarship Fund	UACARS	Carsey School	0.00	0.00	3,048.58	0.00	0.00	3,048.58
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	11,639.62	1,039.08	4,300.00	0.00	0.00	16,978.70
1GA289	Balomenos - Undergraduate Research	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	3,500.00	0.00	0.00	3,500.00
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	100,091.95	22,767.87	30,869.64	0.00	0.00	153,729.46
1GA294	Changemaker Collaborative	UADSUS	Sustainability Institute	(552.72)	(419.92)	0.00	0.00	0.00	(972.64)
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	2,808.00	0.00	0.00	2,808.00
1GA314	Carsey-Health & Community Developm.	UACARS	Carsey School	22,687.06	8,266.75	0.00	0.00	0.00	30,953.81
1GA406	Meldrum Family Food Systems	UADSUS	Sustainability Institute	17,605.95	1,540.27	4,216.55	0.00	0.00	23,362.77
1GA410	CIF General Fund	UACARS	Carsey School	29,351.88	8,488.82	0.00	0.00	0.00	37,840.70
1GA413	Carbon Clinic Project Fund	UADSUS	Sustainability Institute	3,001.54	0.00	0.00	0.00	0.00	3,001.54
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 System	2,335.30	187.65	36,611.62	0.00	0.00	39,134.57

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Current Funds									
Instruction									
1GC076	Political Science Misc Gifts	UCPOLT	Political Science	0.00	0.00	2,799.40	0.00	0.00	2,799.40
1GC078	Sociology Misc Gifts	UCSOSC	Sociology	0.00	0.00	1,184.08	0.00	0.00	1,184.08
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	1,665.00	139.86	3,184.39	0.00	0.00	4,989.25
1GC097	Theater Educational Endowment	UCTHDA	Theatre & Dance	0.00	0.00	336.85	0.00	0.00	336.85
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	2,693.80	0.00	0.00	2,979.16
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	11,396.00	0.00	0.00	11,396.00
1GC139	Z.dorson Endowed Fund-humaniti	UCHCTR	Center for the Humanities	8,350.65	3,215.02	0.00	0.00	0.00	11,565.67
1GC142	Peterson Carsey Theatre/dance	UCTHDA	Theatre & Dance	0.00	0.00	2,705.72	0.00	0.00	2,705.72
1GC144	Edmund G Miller Fund-English	UCENGL	English	687.00	0.00	2,177.12	0.00	0.00	2,864.12
1GC151	John C Rouman Classical Lectur	UCCLAS	Classics	3,038.00	33.18	3,462.38	0.00	0.00	6,533.56
1GC151	John C Rouman Classical Lectur	UCCLHU	Classics, Humanities & Ital Studies	586.00	0.00	5,469.53	0.00	0.00	6,055.53
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	2,750.00	231.00	901.69	0.00	0.00	3,882.69
1GC158	Terry-Seiler-Verrette Fund	UCMUSI	Music	14,231.08	1,195.38	52,520.56	0.00	0.00	67,947.02
1GC158	Terry-Seiler-Verrette Fund	UCTJAZ	Traditional Jazz Program	0.00	0.00	1,000.00	0.00	0.00	1,000.00
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	6,900.86	0.00	0.00	6,900.86
1GC171	Mary H Blum End Lecture Series	UCPSYC	Psychology	0.00	0.00	2,071.11	0.00	0.00	2,071.11
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	4,667.07	0.00	0.00	4,667.07
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	76,683.60	29,523.20	(104,996.94)	0.00	0.00	1,209.86
1GC189	William Wallace Memorial Fund	UCGEOG	Geography	0.00	0.00	0.00	0.00	0.00	0.00
1GC200	Project Search	UCEDUC	Education	3,465.25	0.00	2,823.36	0.00	0.00	6,288.61
1GC208	Summer Youth Music School Gifts	UCARGL	Museum of Art	0.00	0.00	182.31	0.00	0.00	182.31
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	1,356.00	0.00	0.00	5,069.09
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	15,689.01	0.00	0.00	27,845.97
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	13,983.90	0.00	0.00	13,983.90
1GC228	Woodward Internat'l Drama & Dance	UCTHTR	University Theatre	0.00	0.00	166.29	0.00	0.00	166.29
1GC230	Angelo Kontarinis History Fund	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC243	RGSCP Fund	UCCLHU	Classics, Humanities & Ital Studies	125,736.04	42,883.15	19,739.37	0.00	0.00	188,358.56
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	10,578.63	888.60	11,035.61	0.00	0.00	22,502.84
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
1GC255	Prof Donald Steele Music Research	UCMUSI	Music	4,517.50	379.47	405.00	0.00	0.00	5,301.97
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	7,116.00	0.00	(2,070.67)	0.00	0.00	5,045.33
1GC259	Patricia Power MFA Writing Program	UCENGL	English	250.00	21.00	6,252.87	0.00	0.00	6,523.87
1GC261	UNH Community Literacy Center	UCEDUC	Education	75,195.37	24,077.01	7,817.25	0.00	0.00	107,089.63

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1GE017	Va Paul Dee Professorship	UEDEAN	Dean's Office	10,000.22	839.90	0.00	0.00	0.00	10,840.12
1GE017	Va Paul Dee Professorship	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE025	Atkins Investment Group	UEACFI	Accounting and Finance	0.00	0.00	415.40	0.00	0.00	415.40
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	10,000.19	840.02	0.00	0.00	0.00	10,840.21
1GE037	Reginald F Atkins Chair	UEDEAN	Dean's Office	72,290.00	27,831.60	0.00	0.00	0.00	100,121.60
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	10,000.22	839.90	11,618.65	0.00	0.00	22,458.77
1GE067	JA Hogan Distinguished Visiting Pro	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1GE067	JA Hogan Distinguished Visiting Pro	UEPPCI	Continuing Increases	0.00	0.00	1.75	0.00	0.00	1.75
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	1,500.40	0.00	0.00	1,500.40
1GE082	Gift Fund-Hospitality Gourmt Dinner	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UECFBA	Center for Business Analytics	175,535.71	59,333.31	24,891.82	0.00	0.00	259,760.84
1GE099	Paul Fund for Innovation	UEDEAN	Dean's Office	225,561.56	41,559.37	139,521.01	0.00	0.00	406,641.94
1GE099	Paul Fund for Innovation	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UEMGMT	Management	78,880.40	30,369.01	0.00	0.00	0.00	109,249.41
1GE099	Paul Fund for Innovation	UEMKTG	Marketing	0.00	0.00	81.29	0.00	0.00	81.29
1GE099	Paul Fund for Innovation	UEMKTG	Mktg Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UEUBIP	Paul College - Business in Practice	0.00	0.00	0.00	0.00	0.00	0.00
1GE106	Hospitality Mgmt Program - Walsh	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE154	Morrison Faculty Fellowship	UEDEAN	Dean's Office	3,793.75	304.50	0.00	0.00	0.00	4,098.25
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	2,539.77	0.00	0.00	2,539.77
1GF006	Occupational Therapy Gifts	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	38,020.47	0.00	0.00	38,020.47
1GF006	Occupational Therapy Gifts	UFOT00	Occupational Therapy	0.00	0.00	36,642.24	0.00	0.00	36,642.24
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	7,076.00	0.00	0.00	7,076.00
1GF020	Kinesiology Gift Account	UFKINE	Kinesiology	0.00	0.00	921.09	0.00	0.00	921.09
1GF029	The McKerley Hi-Tech Classroom	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF040	OT 50th Anniv Fund/UROP	UFOT00	Occupational Therapy	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1GF060	Health Mgmt & Policy Gift Fund	UFHMP0	Health Management & Policy	0.00	0.00	3,582.30	0.00	0.00	3,582.30
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	1,425.00	0.00	0.00	0.00	0.00	1,425.00
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	33.75	0.00	0.00	0.00	0.00	33.75
1GF113	Prg Neuroscience & Behavioral Hlth	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1GF131	Outdoor Pursuits	UFRMP0	Recreation Management & Policy	0.00	0.00	711.50	0.00	0.00	711.50
1GF149	Psych-Mental Health Educ Fd-Nursing	UFNURS	Nursing	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1GM143	UNHM-Undergrad. Research Conference	UMDEAN	UNHM Dean's Office	0.00	0.00	378.03	0.00	0.00	378.03
1GR043	ECenter Shaw Innovat Explorers Prog	URRIPM	UNH Innovation	3,302.60	1,176.69	86,336.29	0.00	0.00	90,815.58
1GR046	ECenter Grant Entrepreneurship Prize	URRIPM	UNH Innovation	500.00	42.00	1,399.50	0.00	0.00	1,941.50
1GRPTP	PTP ECenter Support	URRIPM	UNH Innovation	102,183.67	38,351.17	18,701.45	0.00	0.00	159,236.29
1GX010	NH 4-H Fdn & 4-H Youth Development	UXFHYP	4-H Youth Development	0.00	0.00	1,367.47	0.00	0.00	1,367.47
1GZ019	CLASS OF 1937 PROFESSORSHIP	UZMSAD	SMSOE Administration	0.00	0.00	6,005.68	0.00	0.00	6,005.68

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1UB000	COLSA General Fund	UBTSFT	Forest Technology	0.00	0.00	963.05	0.00	0.00	963.05
1UB000	COLSA General Fund	UBTSVT	Vet Tech Program	85,378.45	6,961.04	35,471.59	0.00	0.00	127,811.08
1UB025	COLSA Farms	UBANEQ	Equine	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	UBFARM	Farms	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	UBFMFQ	Equine Center	216,709.61	58,431.81	119,988.72	0.00	0.00	395,130.14
1UB025	COLSA Farms	UBFMHS	Horse Shows - Trials and Dressage	332.86	12.94	56,769.93	0.00	0.00	57,115.73
1UB100	COLSA General Fund -Pre FY2014	UBDEAN	Dean's Office - LS & A	0.00	0.00	228.06	0.00	0.00	228.06
1UBSEQ	Ecoquest	UBDEAN	Dean's Office - LS & A	10,000.22	839.90	0.00	0.00	0.00	10,840.12
1UBSEQ	Ecoquest	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	UBANFS	Agriculture, Nutrition, & Food System	2,000.00	168.00	209,299.50	0.00	0.00	211,467.50
1UC000	COLA Educational and General	UCANEH	PI Eleanor Harrison-Buck	0.00	0.00	255.37	0.00	0.00	255.37
1UC000	COLA Educational and General	UCANTH	Anthropology	793,186.56	285,449.53	12,990.42	0.00	0.00	1,091,626.51
1UC000	COLA Educational and General	UCARTS	Art and Art History	1,194,988.39	402,141.68	32,982.76	0.00	0.00	1,630,112.83
1UC000	COLA Educational and General	UCATHN	COLA Athens Study Away	2,000.02	167.99	1,681.98	0.00	0.00	3,849.99
1UC000	COLA Educational and General	UCBLIZ	COLA Belize Archeology Field SCH	1,500.00	126.00	3,619.62	0.00	0.00	5,245.62
1UC000	COLA Educational and General	UCBOLG	COLA Bologna Study Away	2,263.33	190.13	8,315.29	0.00	0.00	10,768.75
1UC000	COLA Educational and General	UCBPST	COLA Budapest Study Away	4,500.18	377.97	38,490.43	0.00	0.00	43,368.58
1UC000	COLA Educational and General	UCBRLN	COLA Berlin Study Away	18,048.60	1,313.31	10,811.31	0.00	0.00	30,173.22
1UC000	COLA Educational and General	UCCLHU	Classics, Humanities & Ital Studies	1,352,198.09	501,745.66	8,927.36	0.00	0.00	1,862,871.11
1UC000	COLA Educational and General	UCCMNO	Communication	1,530,075.29	559,065.60	6,230.14	0.00	0.00	2,095,371.03
1UC000	COLA Educational and General	UCCSRC	COLA Costa Rica Study Away	3,200.02	268.80	1,643.73	0.00	0.00	5,112.55
1UC000	COLA Educational and General	UCDIJN	COLA Dijon Study Away	1,442.32	121.15	9,566.00	0.00	0.00	11,129.47
1UC000	COLA Educational and General	UCDINT	COLA Instructional	96,707.73	26,125.59	4,529.25	0.00	0.00	127,362.57
1UC000	COLA Educational and General	UCDOMD	PI Michele Dillon	0.00	0.00	201.01	0.00	0.00	201.01
1UC000	COLA Educational and General	UCDUBL	COLA Dublin Study Away	1,500.01	126.00	3,658.41	0.00	0.00	5,284.42
1UC000	COLA Educational and General	UCEDUC	Education	1,775,761.64	491,541.11	38,165.58	0.00	0.00	2,305,468.33
1UC000	COLA Educational and General	UCENGL	English	4,580,716.18	1,434,698.66	17,860.12	0.00	0.00	6,033,274.96
1UC000	COLA Educational and General	UCESL0	English as a Second Language	35,618.98	13,557.33	0.00	0.00	0.00	49,176.31
1UC000	COLA Educational and General	UCGEOG	Geography	341,316.81	119,813.35	3,792.10	0.00	0.00	464,922.26
1UC000	COLA Educational and General	UCGRND	COLA Granada Study Away	5,000.04	420.01	128,973.39	0.00	0.00	134,393.44
1UC000	COLA Educational and General	UCHCTR	Center for the Humanities	82,616.03	23,232.04	15,267.71	0.00	0.00	121,115.78
1UC000	COLA Educational and General	UCHIST	History	2,245,788.23	729,822.46	5,308.37	0.00	0.00	2,980,919.06
1UC000	COLA Educational and General	UCIA00	International Affairs	105,457.54	39,446.79	2,730.74	0.00	0.00	147,635.07
1UC000	COLA Educational and General	UCINCO	COLA INCO	0.00	0.00	158.87	0.00	0.00	158.87
1UC000	COLA Educational and General	UCJUST	Justice Studies Program	315,482.75	72,725.31	8,003.64	0.00	0.00	396,211.70
1UC000	COLA Educational and General	UCLDNE	COLA London Exp Study Away	500.00	42.00	5,637.22	0.00	0.00	6,179.22
1UC000	COLA Educational and General	UCLLAC	Languages, Literatures, & Cultures	1,521,239.84	552,455.32	9,253.30	0.00	0.00	2,082,948.46
1UC000	COLA Educational and General	UCLNDN	COLA London Study Away	5,000.04	419.98	251,397.48	0.00	0.00	256,817.50
1UC000	COLA Educational and General	UCLTRW	COLA Lndn Trvl Writing Study Away	1,500.01	126.00	2,080.31	0.00	0.00	3,706.32
1UC000	COLA Educational and General	UCMOSC	COLA Moscow Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCMUCN	Ensembles and Concerts	1,225.00	102.90	11,338.39	0.00	0.00	12,666.29
1UC000	COLA Educational and General	UCMUSI	Music	1,384,398.14	416,714.31	20,041.84	0.00	0.00	1,821,154.29
1UC000	COLA Educational and General	UCPHIL	Philosophy	918,094.61	344,540.53	6,635.43	0.00	0.00	1,269,270.57
1UC000	COLA Educational and General	UCPOLT	Political Science	1,158,906.45	412,523.68	14,846.08	0.00	0.00	1,586,276.21
1UC000	COLA Educational and General	UCPSYC	Psychology	2,705,043.98	790,930.70	24,929.51	0.00	0.00	3,520,904.19
1UC000	COLA Educational and General	UCPYSC	PI Sergios Charntikov	0.00	0.00	1,092.74	0.00	0.00	1,092.74
1UC000	COLA Educational and General	UCROME	COLA Rome Study Away	0.00	0.00	250.00	0.00	0.00	250.00
1UC000	COLA Educational and General	UCSOSC	Sociology	1,613,136.67	495,849.59	9,382.62	0.00	0.00	2,118,368.88

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1UC000	COLA Educational and General	UCTHDA	Theatre & Dance	1,451,972.86	544,286.63	28,415.20	0.00	0.00	2,024,674.69
1UC000	COLA Educational and General	UCTHTR	University Theatre	6,865.90	133.85	30,709.47	0.00	0.00	37,709.22
1UC000	COLA Educational and General	UCTRYP	Theatre Resources for Youth Program	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCWS00	Women's and Gender Studies	444,653.52	146,153.54	10,353.41	0.00	0.00	601,160.47
1UC001	CPS Education Program	UCARTS	Art and Art History	1,655.50	0.00	0.00	0.00	0.00	1,655.50
1UC001	CPS Education Program	UCEDUC	Education	0.00	0.00	2,260.35	0.00	0.00	2,260.35
1UC101	Scholars as Educators Program	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1UC103	NH Literacy Institute	UCSSCL	Summer Studies in Composition	3,572.04	1,262.84	7,340.71	0.00	0.00	12,175.59
1UCPPD	COLA General Prepaids	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCMNO	Communication	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCGEOG	Geography	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCJUST	Justice Studies Program	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCPHIL	Philosophy	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCWS00	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	0.00	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	UCANEH	PI Eleanor Harrison-Buck	0.00	0.00	0.00	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	UCGRMN	German	0.00	0.00	0.00	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	UCBPST	COLA Budapest Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	UCENCB	Cambridge Program	0.00	0.00	0.00	0.00	0.00	0.00
1UCSCH	China Study Abroad	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1UCSDI	Dijon Study Away	UCFI00	French & Italian	0.00	0.00	0.00	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	UCSSRC	COLA Costa Rica Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	UCSPAN	Spanish	0.00	0.00	0.00	0.00	0.00	0.00
1UCSLE	London Experience Study Away	UCLNDN	COLA London Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCSLE	London Experience Study Away	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1UCSLO	UNH London Program	UCLNDN	COLA London Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	UCSPAN	Spanish	0.00	0.00	0.00	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1UCSPD	COLA Study Away Prepaid Expenses	UCSSRC	COLA Costa Rica Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	UCCLAS	Classics	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UD0IAM	Integrated Applied Mathematics Prog	98,530.93	6,335.22	4,349.96	0.00	0.00	109,216.11
1UD000	CEPS Educational and General	UDCE00	Civil and Environmental Engineering	2,627,448.39	811,956.21	109,930.12	0.00	0.00	3,549,334.72
1UD000	CEPS Educational and General	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDCHEM	Chemistry	3,068,938.89	815,899.57	227,865.24	225.27	0.00	4,112,928.97
1UD000	CEPS Educational and General	UDCL00	Computer Literacy Program	197,481.99	75,428.74	0.00	0.00	0.00	272,910.73
1UD000	CEPS Educational and General	UDCS00	Computer Science	2,329,282.95	705,522.73	76,326.27	0.00	0.00	3,111,131.95

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
110332	Seed-Propagated Strawberries	UBANLM	PI Lise Mahoney	6,306.62	435.10	2,526.74	0.00	0.00	9,268.46
110333	Forage Brassicas	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	UBANTG	PI Todd Guerdat	19,585.00	3,224.68	11,518.87	0.00	0.00	34,328.55
110335	Microbiome & Methane Emissions	UBANAB	PI Andre Brito	0.00	0.00	11,293.79	0.00	0.00	11,293.79
110336	Tracking the Vernal Window	UZESLB	PI Elizabeth Burakowski	0.00	0.00	0.00	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
110338	Sensor Network Research	UZESMM	PI Mary Martin	2,773.07	219.67	(201.91)	0.00	0.00	2,790.83
110339	American Ash Resistance	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
110340	Forest Pest Outreach FY 2018	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
110341	Forest Practices Support 18-21	UXNTKB	PI Karen Bennett	13,029.56	4,899.02	3,828.18	0.00	0.00	21,756.76
110341	Forest Practices Support 18-21	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
110342	Urban FIA Analytical Assist	UZESKJ	PI Katie Jennings	58,826.74	22,101.65	8,092.78	0.00	0.00	89,021.17
110343	Town Forests & Citizen Science	UXNTHA	PI Haley Andreozzi	27,144.37	9,866.77	11,674.13	0.00	0.00	48,685.27
110343	Town Forests & Citizen Science	UXNTMC	PI Malin Clyde	0.00	0.00	0.00	0.00	0.00	0.00
110343	Town Forests & Citizen Science	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	UXFDML	PI Michal Lunak	0.00	0.00	0.00	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	UXFDHB	PI Heather Bryant	0.00	0.00	0.00	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	UXCMSW	PI Seth Wilner	47,166.04	4,240.22	22,420.17	0.00	0.00	73,826.43
110347	Benchmarks for NE High-Value	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
110348	NH's Food Safety Education	UXFDAH	PI Ann Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
110349	TeleECHO Infrastructure	UFNUGH	PI Gene Harkless	0.00	0.00	59,595.86	0.00	0.00	59,595.86
110350	2018-19 NH Rural Tech Assist	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
110351	Bioenergy Feedstock Yield	UBNRJU	PI John Gunn	14,668.22	5,501.63	90,481.76	0.00	0.00	110,651.61
110352	Mammals & Mycorrhizal Fungi	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
110352	Mammals & Mycorrhizal Fungi	UBNRRY	PI Ryan Stephens	7,454.76	2,377.73	1,580.03	0.00	0.00	11,412.52
110353	National Visitor Use Monitoring	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
110354	Small Mammal Population	UBNRBR	PI Rebecca Rowe	13,152.26	979.16	66.64	0.00	0.00	14,198.06
110355	Urban FIA Analytical:L.Lepine	UZESLL	PI Lucie Lepine	42,270.51	15,883.57	5,815.46	0.00	0.00	63,969.54
110356	Climate Risk on Working Lands	UBNRTH	PI Theodore Howard	41,622.62	15,589.57	1,437.67	0.00	0.00	58,649.86
110357	Green Mountain National Forest	UFRMMF	PI Michael Ferguson	16,204.20	1,214.19	5,603.35	0.00	0.00	23,021.74
110358	Forest Pest Outreach 2019	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
110359	American Ash Resistance	UBNRJG	PI Jeff Garnas	1,722.50	0.00	(2,069.72)	0.00	0.00	(347.22)
110360	Supplement	UZESMV	PI Matthew Vadeboncoeur	19,735.79	7,414.32	2,715.02	0.00	0.00	29,865.13
110361	Functional Diversity	UBNRBR	PI Rebecca Rowe	(1,744.88)	0.00	(747.81)	0.00	0.00	(2,492.69)
110361	Functional Diversity	UBNRMD	PI Mark Ducey	40,563.66	3,957.74	48,997.55	0.00	0.00	93,518.95
110363	Effects of Environmental	UBNRSF	PI Serita Frey	2,558.96	586.17	0.00	0.00	0.00	3,145.13
110364	LIDAR- Enabled Monitoring	UBNRMD	PI Mark Ducey	7,906.37	243.34	8,931.60	0.00	0.00	17,081.31
110365	Forest Pest Outreach 2020	UXNTSR	PI Steven Roberge	1,584.32	595.68	384.71	0.00	0.00	2,564.71
110366	Assessing Insect Communities A	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110367	Acer Saccharum	UBNRHA	PI Heidi Asbjornsen	27,131.30	410.76	13,728.07	0.00	0.00	41,270.13
110368	Integrated Understanding of	UBNRJG	PI Jeff Garnas	112,178.17	21,803.05	11,761.05	0.00	0.00	145,742.27
110369	NH Building Community Resilienc	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
110369	NH Building Community Resilienc	UXYTKL	PI Kendra Lewis	50,844.47	19,101.72	55,903.04	0.00	0.00	125,849.23
110370	Landowner Engagement Improves	UXNTSR	PI Steven Roberge	8,061.71	3,028.69	24,037.08	0.00	0.00	35,127.48
110371	Gene Editing Intractable Micro	UBMCLT	PI Louis S Tisa	40,826.73	14,325.91	28,382.82	0.00	0.00	83,535.46
110372	A Multi-Regional Approach	UBANAB	PI Andre Brito	46,711.04	8,191.73	275,192.58	0.00	0.00	330,095.35
110373	Identifying Poor Quality Fores	UXNTSR	PI Steven Roberge	22,504.80	8,458.58	8,050.43	0.00	0.00	39,013.81
110374	Natural Inquirer and GLOBE Cro	UALCJB	Leitzel Center-Jennifer Bourgeault	870.00	69.09	330.57	0.00	0.00	1,269.66

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
111E72	Education	UXYTMW	PI Mark Wiley	75,454.81	26,855.56	12,268.44	0.00	0.00	114,578.81
111E73	Extension	UXNTJP	PI Julia Peterson	123,920.23	46,550.64	31,646.44	0.00	0.00	202,117.31
111E74	Workforce Development	UXYTMW	PI Mark Wiley	8,552.43	677.90	15,600.76	0.00	0.00	24,831.09
111E76	Coastal Conflicts	UCSOTS	PI Thomas Safford	0.00	0.00	0.00	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
111E78	Fellowship Program Supplement	UZMSEC	PI Erik Chapman	26,712.82	1,288.71	8,016.21	0.00	0.00	36,017.74
111E79	Offshore Aquaculture Demo	UZMSMC	PI Michael Chambers	33,395.37	7,374.87	52,921.43	0.00	0.00	93,691.67
111E80	Fisheries Non-Fisherman Workshops	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111E81	iXblue	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
111E82	Mouser-Development	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	UBNRSJ	PI Stephen Jones	82,801.69	19,984.41	98,919.22	0.00	0.00	201,705.32
111E84	Offshore Wind Energy Dev in NH	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
111E85	Preliminary Analysis of PFAS	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
111E86	Oyster Relay	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
111E87	Artificial Lobster Bait	UBBIWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00
111E88	Microplastic Particle Distrib	UBBIBB	PI Bonnie Brown	0.00	0.00	0.00	0.00	0.00	0.00
111E89	Comparative Study of Eelgrass	UBNRCA	PI Catherine Ashcraft	0.00	0.00	0.00	0.00	0.00	0.00
111E90	Biological Stock Structure	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
111E91	Oyster Larvae and Recruitment	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00
111E92	SG: Regional Lobster Extension	UXNTGB	PI Gabriela Bradt	10,507.60	3,947.41	3,758.33	0.00	0.00	18,213.34
111E93	Sea Grant Visioning Efforts	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111E94	Fishing Gear Workshops	UXNTGB	PI Gabriela Bradt	2,186.82	822.24	1,519.59	0.00	0.00	4,528.65
111E95	Usefulness of High-Resolution	UZESMR	PI Michael Routhier	0.00	0.00	0.00	0.00	0.00	0.00
111E96	NH American Eel	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
111E96	NH American Eel	UXYTMW	PI Mark Wiley	23,367.55	5,571.13	10,336.56	0.00	0.00	39,275.24
111E97	ASV Funding	UZOMLM	PI Larry Mayer	13,243.35	4,979.46	517,764.57	0.00	0.00	535,987.38
111E98	IT Support NOAA UNH Employ CF	UZOMBC	PI Brian Calder	0.00	0.00	0.00	0.00	0.00	0.00
111E99	Undercurrents	UXNTJP	PI Julia Peterson	0.00	0.00	0.00	0.00	0.00	0.00
111F00	Saildrone Surveyor: Deep Ocean	UZOMLM	PI Larry Mayer	17,381.22	6,535.34	272,480.86	0.00	0.00	296,397.42
111F01	CAMPI	UDCENK	PI Nancy Kinner	14,849.16	449.70	65,319.26	0.00	0.00	80,618.12
111F02	Oil Database	UDCENK	PI Nancy Kinner	8,588.82	3,227.45	4,159.31	0.00	0.00	15,975.58
111F03	Jesse Ross - 2020 Knauss	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111F04	ERMA FY20-21	UDCENK	PI Nancy Kinner	0.00	0.00	28,244.34	0.00	0.00	28,244.34
111F05	Rainbow Smelt in NH	UBBINF	PI Nathan Furey	18,587.71	2,255.55	31,033.49	0.00	0.00	51,876.75
111F06	Seabirds as Indicators	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
111F06	Seabirds as Indicators	UZMSCE	PI Elizabeth Craig	18,489.59	642.04	17,456.95	0.00	0.00	36,588.58
111F07	Role of Dune Overtopping	UZMSDF	PI Diane Foster	41,441.45	2,837.98	30,740.08	0.00	0.00	75,019.51
111F08	Wastewater Treatment Processes	UDCEPM	PI Paula J. Mouser	18,198.90	464.95	38,229.78	0.00	0.00	56,893.63
111F09	NH SG Grad Fellowship 2020	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
111F10	Tidal Marsh in Hampton	UBBIGM	PI Gregg E Moore	39,316.53	5,273.02	33,818.73	0.00	0.00	78,408.28
111F11	Furey Graduate Fellowship	UBBINF	PI Nathan Furey	2,846.19	224.85	4,655.85	0.00	0.00	7,726.89
111F12	Graduate Summer Fellowship	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
111F13	CV19 Aquaculture Supplement	UZMSEC	PI Erik Chapman	4,884.34	1,515.82	4,800.00	0.00	0.00	11,200.16
111F14	Drivers of Temporal and Spatia	UBNRWM	PI William Mcdowell	35,708.82	1,792.91	19,547.59	0.00	0.00	57,049.32
111F15	Lumpfish Broodstock Program	UBBIEF	PI Elizabeth Fairchild	24,226.65	7,033.66	32,642.12	0.00	0.00	63,902.43
111F16	Oyster Enhancement & PFA	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111F17	C19 Assessing Removal Efficacy	UDCEPM	PI Paula J. Mouser	1,125.00	0.00	230.17	0.00	0.00	1,355.17
111F18	ICCORP	UDCENK	PI Nancy Kinner	54,013.16	20,306.90	26,160.65	0.00	0.00	100,480.71
111F19	2021-22 NOAA Great Bay System	UZMSTG	PI Thomas Gregory	83,275.55	15,540.40	38,182.60	0.00	0.00	136,998.55

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
111F20	Channeled Whelk Fishery	UBBIEF	PI Elizabeth Fairchild	32,577.70	6,575.55	34,008.35	0.00	0.00	73,161.60
111F21	B2S Industry Challenge: Enhanc	UZMSDF	PI Diane Foster	19,022.94	3,494.25	34,722.28	0.00	0.00	57,239.47
111F22	Continuation of the NOAA Joint	UZCCOM	Center for Coastal & Ocean Mapping	565.00	45.77	308.43	0.00	0.00	919.20
111F22	Continuation of the NOAA Joint	UZOMLM	PI Larry Mayer	2,373,000.41	651,587.44	1,834,593.63	0.00	0.00	4,859,181.48
111F23	JHC Other Activities	UZOMLM	PI Larry Mayer	461,717.05	161,915.69	235,494.11	0.00	0.00	859,126.85
111F24	IT Support NOAA - 3 users	UZOMBC	PI Brian Calder	0.00	0.00	2,297.36	0.00	0.00	2,297.36
111F25	Fiscal Year 2021 National Sea	UZMSEC	PI Erik Chapman	27,846.00	2,199.84	796.00	0.00	0.00	30,841.84
111F26	Joint Hydrographic B. Calder	UZOMBC	PI Brian Calder	0.00	0.00	0.00	0.00	0.00	0.00
111F26	Joint Hydrographic B. Calder	UZOMLM	PI Larry Mayer	0.00	0.00	226,259.85	0.00	0.00	226,259.85
111F27	Joint Hydrographic V. Schmidt	UZOMLM	PI Larry Mayer	0.00	0.00	24,472.88	0.00	0.00	24,472.88
111F27	Joint Hydrographic V. Schmidt	UZOMVS	PI Val Schmidt	0.00	0.00	0.00	0.00	0.00	0.00
111F28	Joint Hydrographic W Fessenden	UZOMLM	PI Larry Mayer	0.00	0.00	251,550.60	0.00	0.00	251,550.60
111F29	Joint Hydrographic Brian Calde	UZOMBC	PI Brian Calder	0.00	0.00	0.00	0.00	0.00	0.00
111F29	Joint Hydrographic Brian Calde	UZOMLM	PI Larry Mayer	0.00	0.00	5,528.32	0.00	0.00	5,528.32
111F30	Joint Hydrographic William Fes	UZOMLM	PI Larry Mayer	0.00	0.00	5,344.89	0.00	0.00	5,344.89
111F32	Coastal Roundtable	UZMSEC	PI Erik Chapman	0.00	0.00	8,733.75	0.00	0.00	8,733.75
111F33	French EDA	UXCMCF	PI Charles French	24,927.14	9,365.20	8,916.05	0.00	0.00	43,208.39
111F34	Seasonal Changes in Salt Marsh	UDMETM	PI Tracy L. Mandel	4,893.88	0.00	106.12	0.00	0.00	5,000.00
111F35	CRRC-Research	UDCENK	PI Nancy Kinner	4,587.40	1,723.39	3,249.99	0.00	0.00	9,560.78
111F36	NH Sea Grant Fellowship 2021	UBBINF	PI Nathan Furey	8,015.00	633.79	11,336.29	0.00	0.00	19,985.08
111F37	SeaGrant NE Reg Ext Program	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
111F38	C19 Suppl Funding	UXNTGB	PI Gabriela Bradt	5,607.97	2,106.60	2,005.80	0.00	0.00	9,720.37
111F39	Integrating Ropeless Gear	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
111F40	Coastal Communities' Pavement	UDCEJD	PI Jo Sias	29,640.81	1,350.10	16,475.42	0.00	0.00	47,466.33
111F41	C-19 Accelerating Entrepreneur	UZMSEC	PI Erik Chapman	8,718.75	688.79	2,516.72	0.00	0.00	11,924.26
111F42	CRRC Admin 2021-2026	UDCENK	PI Nancy Kinner	4,815.50	0.00	31,960.78	0.00	0.00	36,776.28
111F43	Participant Support	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
111F44	Leveraging multi-species and m	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
111F45	IT Support for NOAA Employees	UZOMBC	PI Brian Calder	0.00	0.00	48,184.10	0.00	0.00	48,184.10
111F46	Coordinated Ocean Energy Exper	UZMSEC	PI Erik Chapman	0.00	0.00	6,354.72	0.00	0.00	6,354.72
111F47	Supplement	UZOMLM	PI Larry Mayer	34,778.32	8,240.59	36,138.64	0.00	0.00	79,157.55
111F48	CAMPRI	UDCENK	PI Nancy Kinner	0.00	0.00	4,961.59	0.00	0.00	4,961.59
111F49	NH Sea Grant Omnibus 2022-2024	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111F50	Dartmouth Subaward	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111F51	Team Lump: Lumpfish Mapping Pr	UBBIEF	PI Elizabeth Fairchild	6,357.27	504.59	3,533.87	0.00	0.00	10,395.73
111F52	NE Sea Vegetable Aquaculture	UBBICF	PI Chris Neefus	15,633.75	1,152.36	9,773.60	0.00	0.00	26,559.71
111F53	What Goes With the Flow?	UDESCL	PI - Thomas C. Lippmann	6,809.62	533.14	3,781.53	0.00	0.00	11,124.29
111F54	Improving Vibrio Mgt in Oyster	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
111F55	Development and Evaluation of	UBANSB	PI Sherman Bigornia	0.00	0.00	0.00	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	UBMCJF	PI Jeffrey T Foster	0.00	0.00	0.00	0.00	0.00	0.00
112169	Models for Manufacturing	UDMEMK	PI Marko Knezevic	36,934.65	1,182.75	27,075.10	0.00	0.00	65,192.50
112170	Hierarchical-Fractal Interface	UDMEYL	PI Yaning Li	0.00	0.00	0.00	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	UZOMDC	PI Dale Chayes	0.00	0.00	0.00	0.00	0.00	0.00
112181	SAS Performance Estimation	UZOMAL	PI Anthony Lyons	0.00	0.00	0.00	0.00	0.00	0.00
112182	Scattering Mechanisms	UZOMAL	PI Anthony Lyons	0.00	0.00	0.00	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	UZMSJM	PI Jennifer Miksis Olds	8,537.49	3,210.09	6,088.85	0.00	0.00	17,836.43
112184	Blue and Fin Whales Density	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00
112188	LF-VLF Radio Waves	UZSPDW	PI Joseph Dwyer	21,416.75	1,691.95	11,669.89	0.00	0.00	34,778.59

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
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	UBAEEQ	AES Equipment Org	0.00	0.00	63,382.05	0.00	0.00	63,382.05
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	3,041.72	42.96	0.00	5,609.49
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
11HJ83	Mapping productivity & climate 2021	UBDESO	PI Scott Ollinger	14,534.83	0.00	0.00	0.00	0.00	14,534.83
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	714.22	0.00	0.00	11,656.65
11HJ86	Search From Native Plants 2021	UBAEEQ	AES Equipment Org	0.00	0.00	22,707.70	0.00	0.00	22,707.70
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	UBAECF	AES Carry Forward	0.00	0.00	197.43	0.00	0.00	197.43
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	UBNRSF	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	23,283.92	0.00	0.00	35,900.75
11HJ90	Search Thermal Stress in NE 2021	UBAEPD	AES Funded Post Doc Awards	4,873.84	0.00	0.00	0.00	0.00	4,873.84
11HJ90	Search Thermal Stress in NE 2021	UBBIDH	PI Daniel Howard	8,670.00	0.00	1,035.10	0.00	0.00	9,705.10
11HJ91	Ecosystem Variation&pathogenic2021	UBAECF	AES Carry Forward	0.00	0.00	123.87	0.00	0.00	123.87
11HJ91	Ecosystem Variation&pathogenic2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ91	Ecosystem Variation&pathogenic2021	UBNRSJ	PI Stephen Jones	549.88	0.00	1,927.67	0.00	0.00	2,477.55
11HJ92	Plant Improvement in Cucurbita 2021	UBAESP	AES Administration - Payroll	7,144.56	0.00	0.00	0.00	0.00	7,144.56
11HJ92	Plant Improvement in Cucurbita 2021	UBANRS	PI Becky Sideman	0.00	0.00	314.46	0.00	0.00	314.46
11HJ93	Veg & small fruit production 2021	UBAEGD	AES Grad Program	4,859.64	0.00	0.00	0.00	0.00	4,859.64
11HJ93	Veg & small fruit production 2021	UBAESP	AES Administration - Payroll	2,499.88	0.00	0.00	0.00	0.00	2,499.88
11HJ93	Veg & small fruit production 2021	UBANRS	PI Becky Sideman	960.00	0.00	5,544.09	0.00	0.00	6,504.09
11HJ94	Frankia-Actinorhizal PlantAssoc2021	UBAECF	AES Carry Forward	0.00	0.00	3,292.35	0.00	0.00	3,292.35
11HJ94	Frankia-Actinorhizal PlantAssoc2021	UBAEEQ	AES Equipment Org	0.00	0.00	6,080.00	0.00	0.00	6,080.00
11HJ94	Frankia-Actinorhizal PlantAssoc2021	UBAEGD	AES Grad Program	4,280.75	0.00	0.00	0.00	0.00	4,280.75
11HJ94	Frankia-Actinorhizal PlantAssoc2021	UBMCLT	PI Louis S Tisa	1,910.32	0.00	4,273.48	0.00	0.00	6,183.80
11HJ95	The Impact of SNAP-Ed 2021	UBAEGD	AES Grad Program	2,967.36	0.00	0.00	0.00	0.00	2,967.36
11HJ95	The Impact of SNAP-Ed 2021	UBANSB	PI Sherman Bigornia	68.75	0.00	990.22	0.00	0.00	1,058.97
11HJ96	Strawberry Breeding resources 2021	UBANLM	PI Lise Mahoney	6,029.00	0.00	2,106.00	0.00	0.00	8,135.00
11HJ97	Phytochemicals: improve plant 2021	UBAEGD	AES Grad Program	4,034.18	0.00	0.00	0.00	0.00	4,034.18
11HJ97	Phytochemicals: improve plant 2021	UBANML	PI Marta Lima	3,630.10	0.00	7,928.16	0.00	0.00	11,558.26
11HJ98	Water Qual & Aquatic Ecosystem 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11HJ98	Water Qual & Aquatic Ecosystem 2021	UBAEGD	AES Grad Program	3,838.68	0.00	0.00	0.00	0.00	3,838.68
11HJ98	Water Qual & Aquatic Ecosystem 2021	UBNRWW	PI Will Wollheim	11,190.97	0.00	3,310.57	0.00	0.00	14,501.54
11HJ99	Population Metagenomic Analysis2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ99	Population Metagenomic Analysis2021	UBMCWT	PI William K Thomas	3,838.68	0.00	16,785.57	0.00	0.00	20,624.25
11HK00	Hatch Administration 2022	UBAEHA	Hatch Administration	0.00	0.00	13,524.89	0.00	0.00	13,524.89

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
11MH00	McIntire Stennis Admin 2019	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11MH17	Complex Forest Landscapes 2019	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
11MH20	Impact of Invasive Shrubs 2019	UBNRTL	PI Thomas Lee	0.00	0.00	0.00	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
11MH23	Isolation by Synurbization 2019	UBNRMA	PI Marian Litvaitis	0.00	0.00	0.00	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	UBNRJU	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
11MH28	Wildlife Habitat Restorations 2019	UBNRKC	PI Kelly Cullen	0.00	0.00	0.00	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00
11MI00	McIntire Stennis Admin 2020	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00
11MI00	McIntire Stennis Admin 2020	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11MI19	Connectivity of Wildlife Pop 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MI19	Connectivity of Wildlife Pop 2020	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MI19	Connectivity of Wildlife Pop 2020	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
11MI26	Disease-associated bark comm 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MI26	Disease-associated bark comm 2020	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MI26	Disease-associated bark comm 2020	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
11MI27	Ecohydrological Impacts Forest 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MI27	Ecohydrological Impacts Forest 2020	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
11MI29	Small Mammals in North Forests 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MI29	Small Mammals in North Forests 2020	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
11MI30	Mapping Forest Type & Structure2020	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MI30	Mapping Forest Type & Structure2020	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00
11MI31	Forest Structure, Volume, Biomass2020	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
11MI32	Rehabilitating the NorthForest 2020	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MI32	Rehabilitating the NorthForest 2020	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11MI32	Rehabilitating the NorthForest 2020	UBNRJU	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00
11MI33	Quantifying decadal trends 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MI33	Quantifying decadal trends 2020	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MI33	Quantifying decadal trends 2020	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
11MI34	Nitrogen & Carbon Assimilation 2020	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
11MJ00	McIntire Stennis Admin 2021	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	3,120.33	0.00	0.00	3,120.33

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Current Funds									
Research & Sponsored Programs									
11MJ00	McIntire Stennis Admin 2021	UBAESP	AES Administration - Payroll	15,847.21	0.00	0.00	0.00	0.00	15,847.21
11MJ29	Small Mammals in North Forests 2021	UBAEGD	AES Grad Program	3,838.68	0.00	0.00	0.00	0.00	3,838.68
11MJ29	Small Mammals in North Forests 2021	UBNRBR	PI Rebecca Rowe	12,484.42	0.00	3,602.53	0.00	0.00	16,086.95
11MJ30	Mapping Forest Type & Structure2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11MJ30	Mapping Forest Type & Structure2021	UBAEGD	AES Grad Program	4,280.75	0.00	0.00	0.00	0.00	4,280.75
11MJ30	Mapping Forest Type & Structure2021	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MJ30	Mapping Forest Type & Structure2021	UBNRRC	PI Russell Congalton	3,264.24	0.00	5,002.56	0.00	0.00	8,266.80
11MJ31	Forest Structure, Volume, Biomass2021	UBNRMD	PI Mark Ducey	8,064.00	0.00	11,939.35	0.00	0.00	20,003.35
11MJ32	Rehabilitating the NorthForest 2021	UBAEPD	AES Funded Post Doc Awards	2,732.30	0.00	0.00	0.00	0.00	2,732.30
11MJ32	Rehabilitating the NorthForest 2021	UBAESP	AES Administration - Payroll	14,615.72	0.00	0.00	0.00	0.00	14,615.72
11MJ32	Rehabilitating the NorthForest 2021	UBNRJU	PI John Gunn	5,716.94	0.00	6,516.80	935.31	0.00	13,169.05
11MJ33	Quantifying decadal trends 2021	UBAEEQ	AES Equipment Org	0.00	0.00	75,764.00	0.00	0.00	75,764.00
11MJ33	Quantifying decadal trends 2021	UBAEGD	AES Grad Program	7,710.11	0.00	0.00	0.00	0.00	7,710.11
11MJ33	Quantifying decadal trends 2021	UBAEPD	AES Funded Post Doc Awards	4,983.53	0.00	0.00	0.00	0.00	4,983.53
11MJ33	Quantifying decadal trends 2021	UBNRWM	PI William Mcdowell	0.00	0.00	(221.93)	0.00	0.00	(221.93)
11MJ34	Nitrogen & Carbon Assimilation 2021	UBAECF	AES Carry Forward	0.00	0.00	644.75	0.00	0.00	644.75
11MJ34	Nitrogen & Carbon Assimilation 2021	UBBISM	PI Subhash Minocha	3,279.25	0.00	11,501.22	0.00	0.00	14,780.47
11MJ35	Genomic Tools Monitor Wildlife 2021	UBAECF	AES Carry Forward	0.00	0.00	50.16	0.00	0.00	50.16
11MJ35	Genomic Tools Monitor Wildlife 2021	UBAEGD	AES Grad Program	4,280.75	0.00	0.00	0.00	0.00	4,280.75
11MJ35	Genomic Tools Monitor Wildlife 2021	UBNRAK	PI Adrienne Kovach	804.00	0.00	14,329.75	0.00	0.00	15,133.75
11MJ36	Assessing Impacts Ext Drought 2021	UBAEEQ	AES Equipment Org	0.00	0.00	9,751.52	0.00	0.00	9,751.52
11MJ36	Assessing Impacts Ext Drought 2021	UBAEPD	AES Funded Post Doc Awards	32,692.36	0.00	0.00	0.00	0.00	32,692.36
11MJ36	Assessing Impacts Ext Drought 2021	UBNRHA	PI Heidi Asbjornsen	2,405.00	0.00	3,266.04	0.00	0.00	5,671.04
11MJ37	Disease-associated Bark Comm 2021	UBAECF	AES Carry Forward	3,118.38	0.00	509.61	0.00	0.00	3,627.99
11MJ37	Disease-associated Bark Comm 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	UBAEGD	AES Grad Program	24,373.19	0.00	0.00	0.00	0.00	24,373.19
11MJ37	Disease-associated Bark Comm 2021	UBNRJG	PI Jeff Garnas	4,946.50	0.00	5,665.70	0.00	0.00	10,612.20
11MJ37	Disease-associated Bark Comm 2021	UBNRJU	PI John Gunn	0.00	0.00	(125.00)	0.00	0.00	(125.00)
11MK00	McIntire Stennis Admin 2022	UBAEHR	Hatch Regional Administration	0.00	0.00	424.12	0.00	0.00	424.12
11MK00	McIntire Stennis Admin 2022	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	4,112.00	0.00	0.00	4,112.00
11MK00	McIntire Stennis Admin 2022	UBAESP	AES Administration - Payroll	27,594.14	0.00	0.00	0.00	0.00	27,594.14
11MK31	Forest Structure, Volume, Biomass2022	UBAEGD	AES Grad Program	3,069.59	0.00	0.00	0.00	0.00	3,069.59
11MK31	Forest Structure, Volume, Biomass2022	UBNRMD	PI Mark Ducey	4,087.22	0.00	8,003.86	0.00	0.00	12,091.08
11MK32	Rehabilitating the NorthForest 2022	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11MK33	Quantifying decadal trends 2022	UBAEGD	AES Grad Program	6,617.51	0.00	0.00	0.00	0.00	6,617.51
11MK33	Quantifying decadal trends 2022	UBNRWM	PI William Mcdowell	13,125.56	0.00	27,058.82	0.00	0.00	40,184.38
11MK34	Nitrogen & Carbon Assimilation 2022	UBAEGD	AES Grad Program	3,236.40	0.00	0.00	0.00	0.00	3,236.40
11MK34	Nitrogen & Carbon Assimilation 2022	UBBISM	PI Subhash Minocha	3,744.00	0.00	2,559.20	0.00	0.00	6,303.20
11MK35	Genomic Tools Monitor Wildlife 2022	UBAEGD	AES Grad Program	3,429.66	0.00	0.00	0.00	0.00	3,429.66
11MK35	Genomic Tools Monitor Wildlife 2022	UBAEPD	AES Funded Post Doc Awards	14,399.97	0.00	0.00	0.00	0.00	14,399.97
11MK35	Genomic Tools Monitor Wildlife 2022	UBNRAK	PI Adrienne Kovach	804.00	0.00	12,008.31	0.00	0.00	12,812.31
11MK36	Assessing Impacts Ext Drought 2022	UBAEPD	AES Funded Post Doc Awards	4,807.70	0.00	0.00	0.00	0.00	4,807.70
11MK36	Assessing Impacts Ext Drought 2022	UBNRHA	PI Heidi Asbjornsen	11,371.88	0.00	16,401.14	0.00	0.00	27,773.02
11MK37	Disease-associated Bark Comm 2022	UBAEGD	AES Grad Program	6,245.03	0.00	0.00	0.00	0.00	6,245.03
11MK37	Disease-associated Bark Comm 2022	UBNRJG	PI Jeff Garnas	4,127.09	0.00	9,403.56	0.00	0.00	13,530.65
11MK38	Evaluating Mapping Riparian Hab2022	UBAEGD	AES Grad Program	3,069.59	0.00	0.00	0.00	0.00	3,069.59
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	37,500.06	0.00	0.00	0.00	0.00	37,500.06
11MK38	Evaluating Mapping Riparian Hab2022	UBAEST	AES Student Research Awards	0.00	0.00	1,750.00	0.00	0.00	1,750.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
11RJ40	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	UBAEEQ	AES Equipment Org	0.00	0.00	12,096.00	0.00	0.00	12,096.00
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	17,573.14	0.00	19,219.59	0.00	0.00	36,792.73
11RJ34	Enhancing Rural Economic Opp 2021	UBAEGD	AES Grad Program	11,109.03	0.00	0.00	0.00	0.00	11,109.03
11RJ34	Enhancing Rural Economic Opp 2021	UBNRJM	PI John M Halstead	0.00	0.00	6,407.60	0.00	0.00	6,407.60
11RJ35	Using metagenomics dairy cows 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11RJ35	Using metagenomics dairy cows 2021	UBAEGD	AES Grad Program	6,908.27	0.00	0.00	0.00	0.00	6,908.27
11RJ35	Using metagenomics dairy cows 2021	UBANAB	PI Andre Brito	0.00	0.00	17,420.16	0.00	0.00	17,420.16
11RJ36	Managing Plant Microbe Interac 2021	UBAEGD	AES Grad Program	7,075.33	0.00	0.00	0.00	0.00	7,075.33
11RJ36	Managing Plant Microbe Interac 2021	UBANAP	PI Anissa Poleatewich	5,967.11	0.00	2,327.05	0.00	0.00	8,294.16
11RJ37	Management Systems to Improve 2021	UBAEEQ	AES Equipment Org	0.00	0.00	52,135.38	0.00	0.00	52,135.38
11RJ37	Management Systems to Improve 2021	UBAEGD	AES Grad Program	7,270.35	0.00	0.00	0.00	0.00	7,270.35
11RJ37	Management Systems to Improve 2021	UBANPE	PI Pete Erickson	0.00	0.00	2,623.11	0.00	0.00	2,623.11
11RJ40	NRSP3: NADP 2021	UBAEGD	AES Grad Program	3,236.17	0.00	0.00	0.00	0.00	3,236.17
11RJ40	NRSP3: NADP 2021	UBNRAW	PI Adam Wymore	3,052.63	0.00	0.00	0.00	0.00	3,052.63
11RJ41	Renewing Agriculture Middle 2021	UBAEGD	AES Grad Program	10,747.24	0.00	0.00	0.00	0.00	10,747.24
11RJ41	Renewing Agriculture Middle 2021	UBANAN	PI Analena Bruce	13,262.07	0.00	1,447.00	0.00	0.00	14,709.07
11RK00	Hatch Regional Admin 2022	UBAEHR	Hatch Regional Administration	0.00	0.00	3,472.89	0.00	0.00	3,472.89
11RK00	Hatch Regional Admin 2022	UBAESP	AES Administration - Payroll	43,153.80	0.00	0.00	0.00	0.00	43,153.80
11RK26	Weight Related Factors 2022	UBANJM	PI Jesse Morrell	6,695.93	0.00	3,340.20	0.00	0.00	10,036.13
11RK30	Demographic Change in Rural US 2022	UBDEKJ	PI Kenneth Johnson	5,065.03	0.00	1,084.13	0.00	0.00	6,149.16
11RK31	Influence of Ovary Uterus &Emb2022	UBAEGD	AES Grad Program	3,069.57	0.00	0.00	0.00	0.00	3,069.57
11RK31	Influence of Ovary Uterus &Emb2022	UBMCPT	PI Paul Tsang	0.00	0.00	6,304.73	0.00	0.00	6,304.73
11RK33	Conservation and Utilization 2022	UBAEGD	AES Grad Program	3,069.59	0.00	0.00	0.00	0.00	3,069.59
11RK33	Conservation and Utilization 2022	UBANIH	PI Iago Hale	25,703.43	0.00	3,945.27	0.00	0.00	29,648.70
11RK34	Enhancing Rural Economic Opp 2022	UBAEGD	AES Grad Program	18,524.27	0.00	0.00	0.00	0.00	18,524.27
11RK34	Enhancing Rural Economic Opp 2022	UBNRJM	PI John M Halstead	0.00	0.00	2,672.32	0.00	0.00	2,672.32
11RK35	Using metagenomics dairy cows 2022	UBAEEQ	AES Equipment Org	0.00	0.00	8,720.00	0.00	0.00	8,720.00
11RK35	Using metagenomics dairy cows 2022	UBAEGD	AES Grad Program	23,709.95	0.00	0.00	0.00	0.00	23,709.95
11RK35	Using metagenomics dairy cows 2022	UBANAB	PI Andre Brito	0.00	0.00	19,400.78	0.00	0.00	19,400.78
11RK36	Managing Plant Microbe Interac 2022	UBAEGD	AES Grad Program	9,596.91	0.00	0.00	0.00	0.00	9,596.91
11RK36	Managing Plant Microbe Interac 2022	UBANAP	PI Anissa Poleatewich	3,918.48	0.00	4,650.77	0.00	0.00	8,569.25
11RK37	Management Systems to Improve 2022	UBAEGD	AES Grad Program	24,830.26	0.00	0.00	0.00	0.00	24,830.26
11RK37	Management Systems to Improve 2022	UBANPE	PI Pete Erickson	0.00	0.00	7,522.83	0.00	0.00	7,522.83
11RK40	NRSP3: NADP 2022	UBAEGD	AES Grad Program	21,760.67	0.00	0.00	0.00	0.00	21,760.67
11RK40	NRSP3: NADP 2022	UBNRAW	PI Adam Wymore	7,627.71	0.00	1,799.00	0.00	0.00	9,426.71
11RK41	Renewing Agriculture Middle 2022	UBAEGD	AES Grad Program	20,640.36	0.00	0.00	0.00	0.00	20,640.36
11RK41	Renewing Agriculture Middle 2022	UBANAN	PI Analena Bruce	18,717.87	0.00	2,854.45	0.00	0.00	21,572.32
11X087	WOMEN AND THE WOODS	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X203	COMPUTER OFFICE	UXTECH	Technology Office	0.00	0.00	0.00	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X22R	Smith Lever 2022 Renewable Resource	UXSLRR	Renewable Resources	25,244.91	0.00	0.00	0.00	0.00	25,244.91

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Current Funds									
Research & Sponsored Programs									
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	UXADMS	Administration	4,938.46	0.00	30.00	0.00	0.00	4,968.46
11X760	SL Administration	UXSLAD	Smith Lever Administration	301,568.65	0.00	4,374.66	0.00	0.00	305,943.31
11X761	SL Multi-State Programs	UXSLAD	Smith Lever Administration	0.00	0.00	20,353.44	0.00	0.00	20,353.44
11X762	Natural Resources PTL	UXSLNT	Natural Resources	0.00	0.00	4,255.21	0.00	0.00	4,255.21
11X763	Natural Resources Personnel	UXNTRS	Natural Resources	1,407.71	0.00	0.00	0.00	0.00	1,407.71
11X763	Natural Resources Personnel	UXSLNT	Natural Resources	285,291.97	0.00	0.00	0.00	0.00	285,291.97
11X764	Natural Resources Program Support	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X764	Natural Resources Program Support	UXSLNT	Natural Resources	4,112.46	0.00	18,675.29	0.00	0.00	22,787.75
11X765	Food & Agriculture PTL	UXFAPL	Food and Agriculture PTL	0.00	0.00	240.00	0.00	0.00	240.00
11X765	Food & Agriculture PTL	UXFDAG	Food and Agriculture	0.00	0.00	576.71	0.00	0.00	576.71
11X765	Food & Agriculture PTL	UXSLFD	Food and Agriculture	8,167.50	0.00	19,485.03	0.00	0.00	27,652.53
11X766	Food and Agriculture Personnel	UXFDAG	Food and Agriculture	0.00	0.00	40.00	0.00	0.00	40.00
11X766	Food and Agriculture Personnel	UXSLFD	Food and Agriculture	112,720.09	0.00	0.00	0.00	0.00	112,720.09
11X767	Food & Agriculture Program Support	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X767	Food & Agriculture Program Support	UXSLAD	Smith Lever Administration	0.00	0.00	1.82	0.00	0.00	1.82
11X767	Food & Agriculture Program Support	UXSLFD	Food and Agriculture	2,134.72	0.00	14,396.12	0.00	0.00	16,530.84
11X768	Youth & Family PTL	UXSLYT	Youth and Family	818.19	0.00	24,228.81	0.00	0.00	25,047.00
11X769	Youth and Family Personnel	UXSLYT	Youth and Family	244,440.20	0.00	663.65	0.00	0.00	245,103.85
11X770	Youth & Family Program Support	UXSLYT	Youth and Family	2,681.17	0.00	14,855.54	0.00	0.00	17,536.71
11X771	CE&D Program Team Leader	UXSLCM	Community & Economic Development	90.24	0.00	9,902.65	0.00	0.00	9,992.89
11X771	CE&D Program Team Leader	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X772	CE&D Personnel	UXSLCM	Community & Economic Development	67,135.56	0.00	0.00	0.00	0.00	67,135.56
11X773	CE&D Program Support	UXCMDV	Community and Economic Development	0.00	0.00	224.44	0.00	0.00	224.44

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Current Funds									
Research & Sponsored Programs									
13A109	Cooperative Extension Support	UXFDAW	PI ANNA WALLINGFORD	3,566.07	282.69	46,108.69	0.00	0.00	49,957.45
13A110	2021 IPM Program for Fruit and	UXFDJD	:PI Jeremy Delisle	30,022.40	6,430.47	22,727.63	0.00	0.00	59,180.50
13A112	State of New Hampshire Farm an	UXFDSW	PI Seth Wilner	21,198.49	7,462.91	23,130.11	0.00	0.00	51,791.51
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	7,207.98	2,707.31	2,577.88	0.00	0.00	12,493.17
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	41,489.83	15,577.14	14,837.33	0.00	0.00	71,904.30
13C012	2021 Urban & Community Forestr	UXNTDC	PI Darrel Covell	46,068.90	17,308.38	16,478.12	0.00	0.00	79,855.40
13C013	2024-2028 NH Statewide Compreh	UFRMRB	PI Robert Barcelona	16,756.61	1,328.40	6,691.47	0.00	0.00	24,776.48
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	22,615.40	8,482.94	532,290.54	0.00	0.00	563,388.88
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	UXYTFM	Youth and Family	0.00	0.00	(479.00)	0.00	0.00	(479.00)
13D093	Youth Mental Health First Aid	UXYTKL	PI Kendra Lewis	70,517.31	26,132.95	164,628.91	0.00	0.00	261,279.17
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	25,025.37	9,409.57	12,740.95	0.00	0.00	47,175.89
13D096	C19 Participant Support	UKD100	Teaching & Learning Technologies	0.00	0.00	0.00	0.00	0.00	0.00
13F089	Moose Population Dynamics	UBNRPP	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	1,787.58	672.13	3,178.36	0.00	0.00	5,638.07
13F356	EW139 Roseate	UZMSJS	PI JENNIFER SEAVEY	3,111.88	245.83	873.01	0.00	0.00	4,230.72
13F357	T23R2P9 Tern Mgt.	UZMSJS	PI JENNIFER SEAVEY	35,489.50	6,278.22	14,398.98	0.00	0.00	56,166.70
13F358	ST1206 Pred. Mgt.	UZMSJS	PI JENNIFER SEAVEY	459.90	36.33	248.64	0.00	0.00	744.87
13F359	Barry Conservation Camp MOU 20	UXYTAR	PI Amanda Royce	0.00	0.00	0.00	0.00	0.00	0.00
13F360	Evaluating Furbearer Monitorin	UBNRMR	PI Remington Moll	27,024.15	274.61	39,025.17	0.00	0.00	66,323.93
13F362	Technical Information and Guid	UXNTMA	PI Matthew Tarr	41,593.52	15,627.13	20,869.43	0.00	0.00	78,090.08
13F363	Project II-Amanda Planning	UXNTAS	PI Amanda Stone	15,407.03	5,788.35	9,290.73	0.00	0.00	30,486.11

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Current Funds									
Research & Sponsored Programs									
13F364	Project III-Amanda Species Hab	UXNTAS	PI Amanda Stone	10,618.96	3,989.03	3,950.51	0.00	0.00	18,558.50
13F365	Project IV-SGCN	UXNTHA	PI Haley Andreozzi	6,971.28	2,619.08	3,203.36	0.00	0.00	12,793.72
13F366	Coverts	UXNTHA	PI Haley Andreozzi	27,517.91	10,337.27	17,183.56	0.00	0.00	55,038.74
13F367	New Hampshire rainbow smelt re	UBBINF	PI Nathan Furey	1,345.00	106.26	523.30	0.00	0.00	1,974.56
13F368	Quantifying Furbearer Populati	UBNRRM	PI Remington Moll	6,306.92	274.24	18,909.52	0.00	0.00	25,490.68
13FX01	Fish Game & Wildlife	UXWILD	Wildlife	0.00	0.00	0.00	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	UXWILD	Wildlife	0.00	0.00	0.00	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
13G100	FY19 NH GRANIT: Geogr	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
13G101	GRANIT FY20-21	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
13G102	GRANIT 21	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
13G103	FY 22 and FY 23 NH GRANIT - Ge	UZESDG	PI David Justice	41,011.43	15,384.23	23,757.15	0.00	0.00	80,152.81
13H224	Child Support Guidelines in NH	UACKS1	PI Kristin Smith	0.00	0.00	0.00	0.00	0.00	0.00
13H242	Medicaid HIT FY19	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H245	STY-I Grant	UFDDJM	PI Joanne Malloy	8,473.08	3,160.91	153,076.34	0.00	0.00	164,710.33
13H246	Epidemiological Support	UFDODL	PI David Laflamme	0.00	0.00	0.00	0.00	0.00	0.00
13H247	Education Tuition Partnership	UFSWMV	Melissa Wells	0.00	0.00	0.00	0.00	0.00	0.00
13H248	Core FY19	UFDDLB	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
13H249	SNAP-ED FY19	UXYTDE	PI Deborah Luppold	0.00	0.00	0.00	0.00	0.00	0.00
13H249	SNAP-ED FY19	UXYTDE	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	UACSEJ	PI Eleanor Jaffee	0.00	0.00	0.00	0.00	0.00	0.00
13H254	NH Public Health Labs Study	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
13H255	Business Case Development	UFDOLD	PI Laura Davie	0.00	0.00	0.00	0.00	0.00	0.00
13H255	Business Case Development	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
13H256	CORE QI	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
13H258	Harm Reduction Education	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
13H259	Bioinformatics Analysis of PB	UBMCCA	PI Cheryl Andam	0.00	0.00	0.00	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
13H261	Community Collaboration	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
13H263	Core FY20	UFDDLB	PI Linda Bimbo	0.00	0.00	35.88	0.00	0.00	35.88
13H264	CORE FY20: OMBP	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H266	CORE FY20: DPHS	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H267	CORE FY20: Oral Health	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H268	CORE FY20: State Opiod Respons	UFDOJP	PI Josephine Porter	1,223.18	530.45	263.05	0.00	0.00	2,016.68
13H269	Epidemiological Support	UFDODL	PI David Laflamme	0.00	0.00	0.00	0.00	0.00	0.00
13H269	Epidemiological Support	UFDOLD	PI Laura Davie	0.00	0.00	0.00	0.00	0.00	0.00
13H270	SNAP-ED FY20	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
13H270	SNAP-ED FY20	UXYTDE	PI Deborah Luppold	0.00	0.00	0.00	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	UACSEJ	PI Eleanor Jaffee	0.00	0.00	0.00	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	UFSWMV	Melissa Wells	0.00	0.00	0.00	0.00	0.00	0.00
13H273	DD Council - Think College	UFDDTP	PI Tobey Partch-Davies	936.92	435.27	356.77	0.00	0.00	1,728.96
13H274	FY20 Epidemiological Support	UFDODL	PI David Laflamme	0.00	0.00	5,861.89	0.00	0.00	5,861.89

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
13S058	ILO-Steven Clark	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S059	ILO-Kevin Cyr	UPPDJL	PI James Lapolla	0.00	0.00	0.00	0.00	0.00	0.00
13S059	ILO-Kevin Cyr	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S061	Active Threat Table Top Exer.	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S062	Impaired Driving Campaign	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S065	UNH SMG-UEG-UC Active Threat	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S066	Intelligence Liaison Officer	UPPDPD	PI Paul Dean	104.84	17.60	0.00	0.00	0.00	122.44
13S067	Intelligence Liaison Officer	UPPDPD	PI Paul Dean	89.88	7.28	0.00	0.00	0.00	97.16
13S068	GSC Table Top Exercise	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S069	Drive Sober or Get Pulled Over	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
13S070	2019 ILO #1	UPPDPD	PI Paul Dean	(5,286.89)	(436.01)	0.00	0.00	0.00	(5,722.90)
13S071	2019 ILO #2	UPPDPD	PI Paul Dean	19,804.09	1,564.53	0.00	0.00	0.00	21,368.62
13S072	Las Vegas Event Shoot Response	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S073	AAIR Course	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S074	2020 UNH Seat Belt Survey	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S075	2020 Attitude Survey	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S076	C19 UNH Emergency Operations	UPPDRO	PI Ronald O'Keefe	0.00	0.00	5,774.48	0.00	0.00	5,774.48
13S076	C19 UNH Emergency Operations	UPPPOL	UNH Police	0.00	0.00	(2,099.11)	0.00	0.00	(2,099.11)
13S077	Public Safety Interoperable Co	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S078	Skywatch Mobile Surveillance	UPPDRO	PI Ronald O'Keefe	0.00	0.00	15,620.00	0.00	0.00	15,620.00
13S079	LETPA-IL02	UPPDPD	PI Paul Dean	15,764.00	1,245.81	0.00	0.00	0.00	17,009.81
13S079	LETPA-IL02	UPPDRO	PI Ronald O'Keefe	831.91	65.72	0.00	0.00	0.00	897.63
13S080	LETPA-IL01	UPPDPD	PI Paul Dean	6,716.17	539.42	0.00	0.00	0.00	7,255.59
13S080	LETPA-IL01	UPPDRO	PI Ronald O'Keefe	21,151.92	1,670.98	0.00	0.00	0.00	22,822.90
13S081	Senior Leadership Table Top Ex	UPPDRO	PI Ronald O'Keefe	0.00	0.00	4,241.36	0.00	0.00	4,241.36
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	5,617.44	0.00	0.00	5,617.44
13S086	Security Cameras WTP	UPPDRO	PI Ronald O'Keefe	0.00	0.00	15,459.26	0.00	0.00	15,459.26
13S087	2021 FFW Law Enforcement Terro	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S088	2021 FFW Law Enforcement Terro	UPPDPD	PI Paul Dean	10,740.08	848.47	0.00	0.00	0.00	11,588.55
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

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
143547	Polarimeter Modules (LPM)	UZSPMM	PI Mark Mcconnell	1,413.84	531.61	0.00	0.00	0.00	1,945.45
143548	Shields	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143549	Central Electronics Box (CEB)	UZSPMM	PI Mark Mcconnell	3,595.93	1,352.07	0.00	0.00	0.00	4,948.00
143550	Reserves	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
143551	dbprocessing: Space Science Data	UZSPJN	PI Jonathan Niehof	5,826.46	2,192.84	4,049.75	0.00	0.00	12,069.05
143553	Ice Regimes on Arctic Ocean	UZMSAM	PI Atsushi Matsuoka	22,817.22	8,579.24	19,508.27	0.00	0.00	50,904.73
143554	Open-source software to suppor	UZESSJ	PI Jessica Scheick	32,561.09	11,530.94	23,122.62	0.00	0.00	67,214.65
143555	Investigating the Structure of	UZSPNH	PI Nada Haddad	44,338.82	14,551.84	34,159.78	0.00	0.00	93,050.44
143556	Lightening Advisory Panel 2021	UZSPDW	PI Joseph Dwyer	7,554.52	596.81	3,015.99	0.00	0.00	11,167.32
143557	Direct Estimates of Biogeochem	UZOPJS	PI Joseph Salisbury	7,955.60	2,991.29	5,528.15	0.00	0.00	16,475.04
143558	4.2 Science Team	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143559	5.1 Instrument Mgmt and Missio	UZOPJS	PI Joseph Salisbury	0.00	0.00	3,878,803.50	0.00	0.00	3,878,803.50
143560	5.2 Instrument Systems Enginee	UZOPJS	PI Joseph Salisbury	0.00	0.00	5,192,242.45	0.00	0.00	5,192,242.45
143561	5.3 Opto Mechanical Assemblies	UZOPJS	PI Joseph Salisbury	0.00	0.00	4,782,423.78	0.00	0.00	4,782,423.78
143562	5.4 Focal Plane Assemblies	UZOPJS	PI Joseph Salisbury	0.00	0.00	155,986.01	0.00	0.00	155,986.01
143563	5.5 Electronics Flight Softwar	UZOPJS	PI Joseph Salisbury	0.00	0.00	7,284,351.92	0.00	0.00	7,284,351.92
143564	7.0 Instrument Operations	UZOPJS	PI Joseph Salisbury	70,808.82	26,585.47	417,140.57	0.00	0.00	514,534.86
143567	Reserve	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143568	Increasing the dynamic range	UZSPCM	PI Christopher Mouikis	53,349.24	10,015.99	37,043.93	0.00	0.00	100,409.16
143569	C19 Supplement	UZESRV	PI Ruth Varner	58,839.76	17,665.28	40,210.66	0.00	0.00	116,715.70
143570	Rocket Experiment for Neutral	UZSPMA	Lessard Help	31,064.11	6,599.46	115,208.43	0.00	0.00	152,872.00
143571	Science Organizing Committee M	UZSPNL	PI Noe Lugaz	14,831.40	5,576.60	10,306.04	0.00	0.00	30,714.04
143572	Development and Testing of a L	UZSPMA	Lessard Help	29,918.00	543.67	0.00	0.00	0.00	30,461.67
143573	Thermal-ion plasma instabiliti	UZSPSM	PI Sergei Markovskii	67,225.58	9,928.93	44,131.06	0.00	0.00	121,285.57
143574	10.1 I and T Instrument	UZOPJS	PI Joseph Salisbury	1,046.12	389.72	739.46	0.00	0.00	2,175.30
143576	NICER Neutron Stars with Dark	UDPHCW	PI Chanda Prescod-Weinstein	36,859.57	1,285.78	19,644.92	0.00	0.00	57,790.27
143577	Solar Neutron TRACKing (SONTRA	UZSPJR	PI James Ryan	3,864.05	1,354.19	6,396.19	0.00	0.00	11,614.43
143578	Low- Temperature Comparative P	UZSPAG	PI Antoinette Galvin	0.00	0.00	70,269.47	0.00	0.00	70,269.47
143579	Low Temp Comparative Jacobs	UZESJJ	PI Jennifer Jacobs	0.00	0.00	0.00	0.00	0.00	0.00
143580	New Hampshire EPSCoR Research	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143581	Low-resource Winds Instrumenta	UZSPCJ	PI James Clemmons	10,804.54	1,341.58	6,255.25	0.00	0.00	18,401.37
143582	A multi-instrument study of di	UZSPHM	PI Hiroshi Matsui	11,188.73	3,416.35	7,521.58	0.00	0.00	22,126.66
143583	Augmentation	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143584	RENU3 Clemmons	UZSPCJ	PI James Clemmons	4,032.67	320.05	2,198.12	0.00	0.00	6,550.84
145018	After Empiricism:	UCPHWD	PI Willem deVries	0.00	0.00	0.00	0.00	0.00	0.00
145019	C19 IMLS Emphathy Project	ULLAEL	PI Eugenia Opuda	7,044.00	2,262.68	36,886.68	0.00	0.00	46,193.36
145020	UNH Museum of Art Collection	UCARLC	PI Laura Calhoun	0.00	0.00	0.00	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
147667	South Pole	UZESMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00
147669	Sustainability Knowledge	UCEDEA	PI Eleanor Abrams	0.00	0.00	0.00	0.00	0.00	0.00
147672	UNH ADVANCE IT	UAINEX	UNH ADVANCE	0.00	0.00	0.00	0.00	0.00	0.00
147672	UNH ADVANCE IT	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	UDESRC	PI Rosemary Came	0.00	0.00	0.00	0.00	0.00	0.00
147688	GOALI: CBT	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147691	Macroalgal Digitization TCN	UBBICF	PI Chris Neefus	0.00	0.00	0.00	0.00	0.00	0.00
147727	RCN: EukHiTs	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	UCSOLH	PI Lawrence Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
147736	Hydrologic Service Payments	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
147737	Luquillo CZO	UBNRST	PI Stephen Frolking	(3,444.98)	447.76	53,358.36	0.00	0.00	50,361.14

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
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	67,831.48	19,294.54	54,006.15	0.00	0.00	141,132.17
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	4,675.75	1,758.19	3,056.07	0.00	0.00	9,490.01
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	UDEEPEY	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 Ebullition Fluxes	UZESRV	PI Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00
147868	CRISP Type I	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
147869	Physics for the Life Sciences	UDPHDM	PI Dawn Meredith	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	29,614.07	0.00	0.00	54,811.87
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	43,489.40	1,617.07	34,506.42	0.00	0.00	79,612.89
147877	Biological Diversity Influence	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
147877	Biological Diversity Influence	UZESSO	PI Scott Ollinger	64,508.62	18,937.59	42,546.69	0.00	0.00	125,992.90
147881	CRII: CHS: Robot Learns	UDCSMB	PI Momotaz Begum	0.00	0.00	0.00	0.00	0.00	0.00
147882	Organic Alkalinity	UZOPCH	PI Christopher Hunt	0.00	0.00	0.00	0.00	0.00	0.00
147882	Organic Alkalinity	UZOPJS	PI Joseph Salisbury	37,396.36	10,580.60	58,051.21	0.00	0.00	106,028.17
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	50,381.66	2,251.40	34,192.81	0.00	0.00	86,825.87
147889	Modeling Fracture:Haxagon Metl	UDMEMK	PI Marko Knezevic	30,215.99	1,568.68	48,267.47	0.00	0.00	80,052.14
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	17,025.79	2,423.61	32,123.77	0.00	0.00	51,573.17
147894	RET SITE: Rise UP	UALCTR	Leitzel Center	0.00	0.00	0.00	0.00	0.00	0.00
147896	CREST: Teacher Success	UALCDM	Leitzel Center - Dawn Meredith	9,225.58	3,093.81	5,999.74	0.00	0.00	18,319.13

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Research & Sponsored Programs									
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	8,838.76	0.00	0.00	19,260.39
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	32,620.21	1,557.15	24,838.42	0.00	0.00	59,015.78
147902	Participant Support	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	1,447.53	0.00	0.00	1,447.53
147903	Landscape Scale Detection	UZESHM	PI MEGHAN HOWEY	11,893.21	941.46	23,559.35	0.00	0.00	36,394.02
147904	Legal Socialization Model	UCPYEC	PI Ellen Cohn	2,303.20	96.58	10,916.21	0.00	0.00	13,315.99
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	9,051.70	716.34	30,120.16	0.00	0.00	39,888.20
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	15,329.55	295.46	37,014.54	0.00	0.00	52,639.55
147910	Ecosystem Phenology Feedbacks	UZESSF	PI Stephen Frolking	55,459.01	19,687.91	37,949.28	0.00	0.00	113,096.20
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	38,739.12	1,674.32	22,606.09	0.00	0.00	63,019.53
147915	SPRINGS	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
147915	SPRINGS	UXYTLG	PI Lara Gengarelly	0.00	0.00	4,742.71	0.00	0.00	4,742.71
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	63,430.76	11,313.63	51,484.62	0.00	0.00	126,229.01
147917	Bias Intervention Guide & Tool	URRIOL	Interoperability Lab	0.00	0.00	(133.94)	0.00	0.00	(133.94)
147918	NSF Includes DDLP:	JALCPV	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	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	(644.34)	0.00	0.00	(644.34)
147921	Managing Hardware Security	UDEEQB	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	9,921.74	3,729.79	7,443.74	0.00	0.00	21,095.27
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	5,089.28	402.92	3,962.46	0.00	0.00	9,454.66
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	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00
147936	GEM Workshop Coordination	UZSPCM	PI Christopher Mouikis	38,486.36	12,393.72	281,652.25	0.00	0.00	332,532.33
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	19,941.81	1,576.22	35,111.39	0.00	0.00	56,629.42
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	16,798.82	416.21	13,887.70	0.00	0.00	31,102.73
147950	Conjugate Area Array Expmnt	UZSPMA	Lessard Help	81,833.90	13,147.79	53,110.37	0.00	0.00	148,092.06
147951	A Lengthening Vernal Window	UZESLB	PI Elizabeth Burakowski	16,071.00	3,147.96	11,392.37	0.00	0.00	30,611.33
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	159,978.36	61,586.08	254,865.01	0.00	0.00	476,429.45

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147A94	Mahmud BioMade Seed Fund	UDEESM	PI Shaad Mahmud	6,138.00	327.35	12,511.38	0.00	0.00	18,976.73
147A96	IRES Track 1: International Co	UALCBJ	Leitzel Center-Julia Bryce	3,505.46	277.89	18,549.57	0.00	0.00	22,332.92
147A97	Archaic Strategies in Northern	UCANEH	PI Eleanor Harrison-Buck	0.00	0.00	1,379.52	0.00	0.00	1,379.52
147A98	Plastic Spiraling in River Net	UBNRWW	PI Will Wollheim	46,523.04	6,708.49	63,092.07	0.00	0.00	116,323.60
147A99	John Roth Fund	UDMEJR	PI John T. Roth	42,185.02	1,670.93	22,147.24	0.00	0.00	66,003.19
147B01	Collaborative Research: Multip	UZESJD	PI Jack Dibb	38,798.80	12,549.48	57,488.02	0.00	0.00	108,836.30
147B02	Collaborative Research: Minera	UBNRSG	PI Stuart Grandy	0.00	0.00	885.83	0.00	0.00	885.83
147B03	IUCRC Planning Grant Universit	UDEENK	PI Nicholas Kirsch	0.00	0.00	0.00	0.00	0.00	0.00
147B04	Collaborative Research: Solar C	UDCHEM	Chemistry	0.00	0.00	(0.01)	0.00	0.00	(0.01)
147B04	Collaborative Research: Solar C	UDCHGL	PI Gonghu Li	48,418.03	2,923.50	29,580.25	0.00	0.00	80,921.78
147B05	EAGER: SAI-E: Collaborative Re	UDCEMG	PI Majid Ghayoomi	1,312.94	104.09	729.77	0.00	0.00	2,146.80
147B06	Collaborative Research: The Si	UZSPJR	PI James Ryan	126,145.56	12,009.03	97,452.04	0.00	0.00	235,606.63
147B07	What controls the marine refra	UZOPRL	PI Robert Letscher	7,300.78	2,432.58	5,012.57	0.00	0.00	14,745.93
147B08	Belmont Forum Collaborative: A	UBNRWM	PI William Mcdowell	24,075.43	8,710.67	16,884.84	0.00	0.00	49,670.94
147B09	Collaborative Research: Digits	UBBICF	PI Chris Neefus	0.00	0.00	0.00	0.00	0.00	0.00
147B09	Collaborative Research: Digits	UBBIIM	PI Istvan Miko	1,512.00	0.00	1,589.81	0.00	0.00	3,101.81
147B09	Collaborative Research: Digits	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
147B11	Alma Hernandez	UAGCMO	PI Cari Moorhead	29,180.93	0.00	0.00	0.00	0.00	29,180.93
147B12	Evan England	UAGCMO	PI Cari Moorhead	29,180.93	0.00	0.00	0.00	0.00	29,180.93
147B13	Collaborative Research: NNA Tr	UZESSS	PI Alexander Shiklomanov	25,657.65	9,055.81	22,933.11	0.00	0.00	57,646.57
147B14	RET WFDV	UALCSH	Leitzel Center - Stephen Hale	3,372.12	1,262.08	2,340.28	0.00	0.00	6,974.48
147B15	Julianna Gesun	UDMEJG	PI:Julianna Gesun	12,415.00	0.00	6,269.57	0.00	0.00	18,684.57
147B16	MICA 2021	UZSP00	Space Science Center	0.00	0.00	0.01	0.00	0.00	0.01
147B16	MICA 2021	UZSPMA	Lessard Help	38,724.27	11,183.58	93,507.29	0.00	0.00	143,415.14
147B17	NRT: Convergent Arctic Researc	UZESRV	PI Ruth Varner	31,615.98	5,340.25	58,553.87	0.00	0.00	95,510.10
147B18	Collaborative Research: DMREF:	UDMEMK	PI Marko Knezevic	16,836.40	520.80	8,938.98	0.00	0.00	26,296.18
147B20	Hybrid Flow-Sediment-Structure	UDCEMG	PI Majid Ghayoomi	2,297.63	182.15	1,252.29	0.00	0.00	3,732.07
147B21	Collaborative Research: MRA: D	UBNRSF	PI Serita Frey	1,799.28	0.00	1,623.53	0.00	0.00	3,422.81
147B22	RII Track-2 FEC: Advancing Man	UDKEJH	PI Jeffrey Halpern	29,180.55	1,333.83	57,270.85	0.00	0.00	87,785.23
147B23	Huang NSF IPA	UZSPCH	PI Chia-lin Huang	36,089.79	13,569.77	0.00	0.00	0.00	49,659.56
147B24	RII Track- 4: NSF: Towards tra	UZMSAM	PI Atsushi Matsuoka	9,585.31	759.89	19,501.66	0.00	0.00	29,846.86
147B25	RII Track- 4: NSF: Measurement	UZSPFK	PI Fabian Kislat	0.00	0.00	0.00	0.00	0.00	0.00
147B26	NH EPSCoR RII Track-1 Planning	UBNRSF	PI Serita Frey	20,155.06	7,578.36	50,796.85	0.00	0.00	78,530.27
147B27	CAREER: From Research to Meta-	UDMATs	PI Sheree T. Sharpe	6,805.72	539.54	3,782.80	0.00	0.00	11,128.06
147B29	IOSENS Participant Support	UDKEJH	PI Jeffrey Halpern	0.00	0.00	10,640.57	0.00	0.00	10,640.57
147B30	Collaborative Research: CNS Co	UDCSAC	PI Aleksey Charapko	0.00	0.00	0.00	0.00	0.00	0.00
147B31	REU Stipends	URPISP	PI Sharyn Potter	0.00	0.00	3,600.00	0.00	0.00	3,600.00
147B32	Permafrost Microbiome Network	UBNRJS	PI Jessica Ernakovich	2,765.51	219.25	8,907.71	0.00	0.00	11,892.47
14AX10	Sullivan County FY 21	UXSLVN	Sullivan County	0.00	0.00	2,634.78	0.00	0.00	2,634.78
14B191	Baseband	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00
14B191	Baseband	URRIOL	Interoperability Lab	496,835.60	78,184.23	371,609.08	0.00	0.00	946,628.91
14B192	InterOperability Lab, IOLGeneral	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	URRIOL	Interoperability Lab	541,765.51	174,428.29	391,497.20	0.00	0.00	1,107,691.00
14B200	10-Base-t	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00
14B200	10-Base-t	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	URRIOL	Interoperability Lab	24,510.62	8,948.36	6,691.87	0.00	0.00	40,150.85
14B206	Wireless Networks	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00
14B206	Wireless Networks	URRIOL	Interoperability Lab	99,159.39	15,982.19	23,385.22	0.00	0.00	138,526.80

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14B982	Managing Hardware Security	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B984	Open Source	URRIOL	Interoperability Lab	167,917.13	19,856.93	72,315.17	0.00	0.00	260,089.23
14B986	IOL Software Development	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	UBANPE	PI Pete Erickson	0.00	0.00	0.00	0.00	0.00	0.00
14B988	AquaShield Testing	UDCEJH	PI James Houle	13,436.10	4,811.94	17,537.93	0.00	0.00	35,785.97
14B991	AquaShield Testing	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14B992	SML Calendar Year 18	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
14B993	Saildrone Platforms	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	UZMSMC	PI Michael Chambers	174,429.25	28,073.58	838,017.43	0.00	0.00	1,040,520.26
14B996	EHIS GOES-16 Operations Sup39	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B997	EHIS GOES-S Post Launch Sup40	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA00	NISMART-4	UCFRDV	PI David Finkelhor	21,959.50	3,621.44	12,991.39	0.00	0.00	38,572.33
14BA03	Temporary Causeway	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	UCFRLJ	PI Lisa Jones	0.00	0.00	0.00	0.00	0.00	0.00
14BA06	IOL Investments	URRIOL	Interoperability Lab	0.00	0.00	55,000.00	0.00	0.00	55,000.00
14BA07	Preconcentrating Ambient Ioniz	UDCHAL	PI Anyin Li	0.00	0.00	0.00	0.00	0.00	0.00
14BA08	EHIS Software Support 44	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA10	Miscellaneous Business	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
14BA10	Miscellaneous Business	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	UDMEMT	PI May-Win Thein	6,306.16	0.00	23,056.38	0.00	0.00	29,362.54
14BA18	UNH Oceanography Graduate Prog	UDOMTL	PI Thomas Lippmann	0.00	0.00	(1,320.00)	0.00	0.00	(1,320.00)
14BA18	UNH Oceanography Graduate Prog	UZOMTL	PI Thomas Lippmann	0.00	0.00	(916.66)	0.00	0.00	(916.66)
14BA19	3D-Printed Scintillation	UDPHEL	PI Elena A. Long	0.00	0.00	0.00	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14BA21	Rye Water Dist. Water Quality	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
14BA22	Photon-Based Methods	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00
14BA23	DRIVEN	URRIPM	UNH Innovation	5,767.97	1,689.57	1,491.51	0.00	0.00	8,949.05
14BA24	Predicting SPE Fluxes	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14BA26	SSA Summit LLC Various Tasks	UFDDVS	PI Vidya Sundar	0.00	0.00	0.00	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
14BA29	Moultonborough Bay-Winter Harb	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	UCWWSJ	PI Jane Stapleton	0.00	0.00	(5,280.00)	0.00	0.00	(5,280.00)
14BA31	PREP Monitoring D.Burdick	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14BA32	PREP Monitoring F.Short	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00
14BA33	Laser Range Finder Project	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14BA35	SML Calendar Year 19	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	UDMECW	PI Christopher White	0.00	0.00	0.00	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	UDCHAL	PI Anyin Li	0.00	0.00	0.00	0.00	0.00	0.00
14BA38	Innovative Packaging	UDMECW	PI Christopher White	19,368.62	1,530.12	93,037.46	0.00	0.00	113,936.20
14BA39	Micro Faraday Cup	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
14BA40	Biofab & Bioengineering K12	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	36,332.02	0.00	0.00	36,332.02

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
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	17,666.13	6,628.80	107,527.20	0.00	0.00	131,822.13
14BA99	NERACOOS Buoy Data	UBNRWM	PI William Mcdowell	28,814.09	10,719.12	0.00	0.00	0.00	39,533.21
14BB00	SML 2021	UU0PPB	UNH-Gen Inst-HR Bud Control	(3,008.02)	(243.65)	0.00	0.00	0.00	(3,251.67)
14BB00	SML 2021	UZMSAD	SMSOE Administration	0.00	0.00	(100.00)	0.00	0.00	(100.00)
14BB00	SML 2021	UZMSJS	PI JENNIFER SEAVEY	313,690.80	47,825.06	84,775.94	3,214.93	0.00	449,506.73
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	0.00	0.00	128.90	0.00	0.00	128.90
14BB08	Town of Hampstead for Water Su	UDCEPM	PI Paula J. Mouser	1,631.42	0.00	840.18	0.00	0.00	2,471.60
14BB09	Influence of Canopy Structure	UZESSO	PI Scott Ollinger	752.50	0.00	10,635.12	0.00	0.00	11,387.62
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	28,018.69	10,531.36	15,291.10	0.00	0.00	53,841.15
14BB15	Misc Bus 04-01-21 - 05-31-22	UCIPAS	PI Andrew Smith	154,930.07	30,407.51	142,420.62	0.00	0.00	327,758.20
14BB16	PALL Water Miscellaneous Proje	UDCEMC	PI Michael Collins	73,269.46	5,792.85	50,265.62	0.00	0.00	129,327.93
14BB17	PRMC Decision Support	UBNRWM	PI William Mcdowell	20,218.36	7,594.68	0.00	0.00	0.00	27,813.04
14BB18	Suppl Sodium Butyrate and Mon	UBANPE	PI Pete Erickson	17,060.40	1,347.78	36,637.38	0.00	0.00	55,045.56
14BB19	Phase II - Deep Sea Vision	UZMSMC	PI Michael Chambers	13,298.58	2,271.52	8,221.52	0.00	0.00	23,791.62
14BB20	Brodeur Partners Survey Recur.	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
14BB21	Test-Transplanting Eelgrass	UZMSBD	PI DAVID BURDICK	399.81	22.27	18,053.28	0.00	0.00	18,475.36
14BB22	Alternative Realtime Monitorin	UDCEJH	PI James Houle	25,858.12	8,776.63	15,053.01	0.00	0.00	49,687.76
14BB24	UpFlo Filter Testing	UDCEJH	PI James Houle	20,070.00	4,884.00	21,320.16	0.00	0.00	46,274.16
14BB25	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	34,190.00	0.00	0.00	34,190.00
14BB26	Expert Panel Methods	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14BB27	CDFI Equity Project	UACIMS	PI Michael Swack	6,857.50	2,578.66	5,563.64	0.00	0.00	14,999.80
14BB28	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	17,420.00	0.00	0.00	17,420.00
14BB29	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	63,270.00	0.00	0.00	63,270.00
14BB30	TCP: Team Coaching Program	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	2,793.47	0.00	0.00	2,793.47
14BB31	TCRP Team Coaching	UFIEMJ	PI Marjorie Godfrey	1,200.00	97.20	(4,324.65)	0.00	0.00	(3,027.45)
14BB32	Novel Acoustic Source Concepts	UZOMTW	PI Thomas Weber	19,657.19	1,461.91	11,642.62	0.00	0.00	32,761.72
14BB33	Tracking Early Season Nitrogen	UBNRSG	PI Stuart Grandy	36,949.25	1,960.04	25,936.40	0.00	0.00	64,845.69
14BB34	Improving the Analysis of Anti	UDCHAL	PI Anyin Li	0.00	0.00	5,220.18	0.00	0.00	5,220.18
14BB35	Bioavailability of Kessent M2	UBANNW	PI Nancy Whitehouse	30,172.25	6,876.91	55,944.03	0.00	0.00	92,993.19
14BB36	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	25,275.00	0.00	0.00	25,275.00
14BB39	Securing Forest Carbon	UXNTAF	PI Andrew Fast	7,770.92	2,917.29	2,778.92	0.00	0.00	13,467.13
14BB40	MIGSI Sensor Augmentation	UZSPCJ	PI James Clemmons	6,058.74	0.00	3,120.27	0.00	0.00	9,179.01
14BB41	Inclusive Access Course Materi	UCEDJS	PI Judy Sharkey	76,598.00	28,773.47	19,696.00	0.00	0.00	125,067.47
14BB42	Eastern hemlock CLT & demo pro	UXNTAF	PI Andrew Fast	4,288.56	1,610.70	1,533.85	0.00	0.00	7,433.11
14BB43	Investigation of the aerosoliz	UBBIJH	PI James Haney	0.00	0.00	13,477.17	0.00	0.00	13,477.17
14BB44	Dynamics and Dispersion of Met	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
14BB44	Dynamics and Dispersion of Met	UDMECW	PI Christopher White	16,083.35	1,275.15	9,842.99	0.00	0.00	27,201.49
14BB45	SAS Research	UDMAPH	PI Philip J. Ramsey	11,528.40	910.76	0.00	0.00	0.00	12,439.16

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14BB46	C19 COVID-Testing	URRIPM	UNH Innovation	0.00	0.00	450.00	0.00	0.00	450.00
14BB47	SML 2022	UZMSJS	PI JENNIFER SEAVEY	218,233.62	37,375.06	111,858.18	9,248.58	0.00	376,715.44
14BB47	SML 2022	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
14BB48	2-1-22 to 5-31-23	UCIPAS	PI Andrew Smith	34,990.63	10,295.08	10,592.58	0.00	0.00	55,878.29
14BB49	Missouri	UFDOJP	PI Josephine Porter	3,159.48	1,187.92	1,608.50	0.00	0.00	5,955.90
14BB51	Bioavailability of LysiGEM 1.5	UBANNW	PI Nancy Whitehouse	3,600.78	239.96	86,332.18	0.00	0.00	90,172.92
14BB53	NH Granit - PREP Report 22	UZESDG	PI David Justice	7,820.74	2,827.89	0.00	0.00	0.00	10,648.63
14BB55	HDR Engineering Phosphorous An	UBNRWM	PI William Mcdowell	0.00	0.00	279.91	0.00	0.00	279.91
14BB56	Understanding the Intrinsic St	UZSPNH	PI Nada Haddad	0.00	0.00	0.00	0.00	0.00	0.00
14BB57	Vineyard Wind 1 Passive Acoust	UZACJM	PI Jennifer Miksis-Olds	10,274.34	2,356.27	6,504.79	0.00	0.00	19,135.40
14F106	Indian Ocean	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F107	Indian Ocean	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F132	GEBCO Year 11 Proj. Travel	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F133	10 Yr Meeting	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F144	GEBCO-Travel Fund	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F147	NF-GEBCO Ambassador	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	UZOMJC	PI John Hughes Clarke	0.00	0.00	0.00	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F164	James Bay Ecology	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	UDKERC	PI Russell Carr	0.00	0.00	0.00	0.00	0.00	0.00
14F166	Sound and Marine Life Joint In	UZMSJM	PI Jennifer Miksis Olds	1,589.04	597.50	1,104.20	0.00	0.00	3,290.74
14F168	Evolution Wheat Yield	UBANIH	PI Iago Hale	0.00	0.00	0.00	0.00	0.00	0.00
14F168	Evolution Wheat Yield	UBBIH	PI Iago Hale	0.00	0.00	12,312.48	0.00	0.00	12,312.48
14F172	NF Team Participation	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F174	Eelgrass in James Bay	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14F180	Hybrid Pumpkin&Squash Varities	UBANJL	PI Brent Loy	1,667.93	625.38	3,379.70	0.00	0.00	5,673.01
14F181	Nagoya University Visiting Sci	UZSPLK	PI Lynn Kistler	16,856.26	5,803.16	0.00	0.00	0.00	22,659.42
14F183	Effect of Selisseo	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14F188	Network for Seabed 2030	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F190	Seabed 2030	UZOMLM	PI Larry Mayer	41,746.03	0.00	8,844.40	0.00	0.00	50,590.43
14F192	Rumen Protected Histidine Supp	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14F194	The Missing Link:	UZESRL	PI Richard Lammers	1,528.54	120.76	27,764.65	0.00	0.00	29,413.95
14F195	2018-2019 Scholars Renewal App	UACSWM	PI William Maddocks	0.00	0.00	0.00	0.00	0.00	0.00
14F196	The Legacy of Birgitta Sweden	UCCLAW	PI Anna Wainwright	0.00	0.00	0.00	0.00	0.00	0.00
14F197	GEBCO-NF: XPRIZE Round 2 SPF	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F198	Ecological Health of James Bay	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14F199	OnlineViolenceAgainstChildren	UCFRLJ	PI Lisa Jones	0.00	0.00	0.00	0.00	0.00	0.00
14F200	UNIKE on Mycotoxin	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14F201	Efficacy Testing LALGUARD	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
14F202	Plasma Sulfur Amino Acid Level	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14F203	Bell Tower and Minarets	UCCLAZ	PI Ann Zimo	0.00	0.00	0.00	0.00	0.00	0.00
14F204	Rumen Protected Lys Products	UBANNW	PI Nancy Whitehouse	0.00	0.00	847.32	0.00	0.00	847.32
14F208	Sustainable Wetlands Adaptatio	UZESSF	PI Stephen Froaking	1,358.69	107.33	234.56	0.00	0.00	1,700.58
14F209	Determining Plasma Lys and Met	UBANNW	PI Nancy Whitehouse	12,870.74	4,839.36	10,774.54	0.00	0.00	28,484.64

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14F210	Wffectiveness of Adi-Flow on n	UBANNW	PI Nancy Whitehouse	26,464.76	8,077.96	31,828.72	0.00	0.00	66,371.44
14F211	Plasma Amino Acid Database Dev	UBANNW	PI Nancy Whitehouse	9,120.64	3,429.41	4,417.63	0.00	0.00	16,967.68
14F212	British Antarctic Survey Madin	UZSPMA	Lessard Help	0.00	0.00	0.00	0.00	0.00	0.00
14F213	Multibeam Survey System Phase2	UZOMJC	PI John Hughes Clarke	60,749.08	3,084.85	140,008.27	0.00	0.00	203,842.20
14F215	Seabed 2030 - Engagement and D	UZOMLM	PI Larry Mayer	0.00	0.00	125,353.25	0.00	0.00	125,353.25
14F218	University of Munster- Fellows	UCHIDB	PI David Bachrach	27,432.92	10,314.76	0.00	0.00	0.00	37,747.68
14F219	Methionine Prototype Trial Usi	UBANNW	PI Nancy Whitehouse	6,066.28	2,280.94	4,813.90	0.00	0.00	13,161.12
14F220	Tracing organic matter in a ch	UZMSAM	PI Atsushi Matsuoka	1,432.99	538.79	1,015.50	0.00	0.00	2,987.28
14F221	JIP Acoustic Modelling Worksho	UZMSMH	PI HALVORSEN	16,349.21	5,847.49	11,431.21	0.00	0.00	33,627.91
14F222	Verification of the accuracy o	UZMSAM	PI Atsushi Matsuoka	3,477.19	1,307.39	2,464.02	0.00	0.00	7,248.60
14F223	Combining global OBS and CTBTO	UZACJM	PI Jennifer Miksis-Olds	253.20	95.20	179.44	0.00	0.00	527.84
14F224	Nippon Foundation - GEBCO Trai	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F225	Travel Fund	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F226	Customized Team Coaching Progr	UFIEMJ	PI Marjorie Godfrey	19,960.58	7,502.86	12,057.98	0.00	0.00	39,521.42
14F227	WHO Report on What Works to Pr	UCFRDF	PI David Finkelhor	19,364.08	1,038.20	1,428.17	0.00	0.00	21,830.45
14G257	Case Study of Collapsed Stock	UBBIWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
14G269	Vertical Science Literacy	UZESLB	PI Elizabeth Burakowski	0.00	0.00	0.00	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	UESBJC	PI Jason Cannon	0.00	0.00	0.00	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	UESBRG	PI - Richard Grogan	0.00	0.00	0.00	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	UBBIDH	PI Daniel Howard	0.00	0.00	0.00	0.00	0.00	0.00
14G277	Prairie Mole Cricket Year 2	UBBIDH	PI Daniel Howard	279.96	22.12	152.55	0.00	0.00	454.63
14G279	Natural Sediment Event	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	UBNRDB	PI David Burdick	14,892.60	4,687.07	7,160.12	0.00	0.00	26,739.79
14G284	Lamprey River Water Quality	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14G286	Jackson Lab Contract	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14G287	Effects of Air Voids on DCT	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
14G288	200 TN Samples	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14G289	DistributionSystemDisinfectant	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00
14G290	Utah Walleye Flويد	UBBIBB	PI Bonnie Brown	0.00	0.00	0.00	0.00	0.00	0.00
14G291	Using Environmental DNA (eDNA)	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
14G295	oTherm	UDESJD	PI John Davis	17,804.83	1,053.94	9,523.67	0.00	0.00	28,382.44
14G296	Mechanistic Load Restriction	UDCEMG	PI Majid Ghayoomi	6,399.83	513.99	3,491.48	0.00	0.00	10,405.30
14G297	oTherm-J.Lapak	URRIOL	Interoperability Lab	9,099.82	3,421.53	6,323.29	0.00	0.00	18,844.64
14G298	No Markets, No Managements	UXNTAF	PI Andrew Fast	2,013.29	756.42	720.15	0.00	0.00	3,489.86
14G299	(CIR) Materials	UDCEED	PI Eshan Dave	18,646.28	718.20	9,779.08	0.00	0.00	29,143.56
14G299	(CIR) Materials	UDCEMG	PI Majid Ghayoomi	(4,199.63)	(340.17)	(2,292.60)	0.00	0.00	(6,832.40)
14G300	Monitoring Stormwater Systems	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00
14G301	Tide and Flood Monitoring	UZESGM	PI Gopala Mulukutla	1,306.25	103.19	366.45	0.00	0.00	1,775.89

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
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	UXMRMK	Merrimack County	0.00	0.00	387.00	0.00	0.00	387.00
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	55,513.79	21,135.69	4,096.84	0.00	0.00	80,746.32
14GX92	Carroll County FY 21	UXCRRL	Carroll County	75,734.08	28,666.07	35,569.35	0.00	0.00	139,969.50
14GX93	Cheshire County FY 21	UXCHSR	Cheshire County	51,773.05	18,485.79	6,845.02	0.00	0.00	77,103.86
14GX94	Coos County FY 21	UXCOOS	Coos County	67,758.43	22,770.39	14,516.97	1,390.74	0.00	106,436.53
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	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
14GX97	Merrimack County FY 21	UXMRMK	Merrimack County	120,779.24	43,940.81	13,819.07	2,938.21	0.00	181,477.33
14GX98	Rockingham County FY 21	UXADMS	Administration	0.00	0.00	23.20	0.00	0.00	23.20

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14NJ73	NE Coastal Ocean Forecast	UZOPJS	PI Joseph Salisbury	14,398.57	4,487.67	9,537.63	0.00	0.00	28,423.87
14NJ75	ECHO Planning	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NJ76	Oyster Reef Restoration	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	UEECBE	PI Bruce Elmslie	0.00	0.00	0.00	0.00	0.00	0.00
14NJ78	M.O.M Grant Proposal Document	UFDOLH	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	UFFSKK	PI Kerry Kazura	0.00	0.00	0.00	0.00	0.00	0.00
14NJ80	Lead Poisoning	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NJ81	IDN Region 3 SSA	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NJ82	Lobsters Natural Habitat	UBBIWM	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00
14NJ83	ASV Exploration	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	UBMCSE	PI Sherine Elsawa	5,859.12	462.86	50,563.62	0.00	0.00	56,885.60
14NJ85	Pediatric Primary Care	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NJ86	Bridging Civic Education	UCCMJB	PI Jennifer Borda	0.00	0.00	0.00	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	UACJC1	PI Jessica Carson	0.00	0.00	0.00	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NJ91	NAHDO IDAHO	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NJ92	Integrated Seaweed Hatchery	UZMSMC	PI Michael Chambers	0.00	0.00	(195.30)	0.00	0.00	(195.30)
14NJ93	GB NERR Salt Marsh Resilience	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14NJ94	Support Strong Families	UACJC1	PI Jessica Carson	0.00	0.00	0.00	0.00	0.00	0.00
14NJ95	Microbial Mortality in Ocean	UBBIEH	PI Elizabeth Harvey	12,153.90	818.84	5,918.64	0.00	0.00	18,891.38
14NJ96	Trauma-Informed Care Training	UFDOJP	PI Josephine Porter	40,902.64	12,984.18	28,329.84	0.00	0.00	82,216.66
14NJ96	Trauma-Informed Care Training	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	UFIHPP	Inst for Health Policy & Practic	1,410.08	111.40	152.15	0.00	0.00	1,673.63
14NJ97	Oral Health Report Suite	UFDOAC	PI Amy Costello	0.00	0.00	93.01	0.00	0.00	93.01
14NJ97	Oral Health Report Suite	UFDOJP	PI Josephine Porter	0.00	0.00	165.00	0.00	0.00	165.00
14NJ98	Healthy Aging	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NJ99	Civic Health Index	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NK00	Epi Pens in Dining Halls	UQDGAL	PI Rochelle L'Italien	0.00	0.00	0.00	0.00	0.00	0.00
14NK01	IDN1 Project SOW 8	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NK03	NNE ECHO Cares Yr3	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NK04	Resilient Salt Marshes in NH	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
14NK05	NMEF Contract Phase IV	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NK06	Civic Health Index	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NK07	SLAN FY20	UFDOLD	PI Laura Davie	0.00	0.00	0.00	0.00	0.00	0.00
14NK08	Soft-Shell Green Crab Industry	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
14NK09	HRF Soundview Oyster Reef Mon	UBBIRB	PI Raymond E Grizzle	15,811.82	5,943.62	3,263.34	0.00	0.00	25,018.78
14NK10	IDN Region 4-Revised Workplan	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NK11	2019-20 Belknap EDC Technical	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
14NK11	2019-20 Belknap EDC Technical	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
14NK12	MASPEX	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
14NK13	Identifying Significant Path	UDESJB	PI Julia Bryce	0.00	0.00	0.00	0.00	0.00	0.00
14NK14	PAWS Veterinary Teaching	UBTSVT	Vet Tech Program	0.00	0.00	0.00	0.00	0.00	0.00
14NK15	SVP FY 20	UASHRP	SHARPP Program	7,817.80	2,937.01	1,289.98	0.00	0.00	12,044.79
14NK16	IDN1 Amendment #9	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NK17	Oyster Larvae and Recruitment	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00
14NK18	SPRIDV FY 20	UASHRP	SHARPP Program	15,285.35	5,526.92	2,838.07	0.00	0.00	23,650.34

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Current Funds									
Research & Sponsored Programs									
14NK72	Backbone Support to NH Allianc	UFDDJR	PI Jennifer Rabalais	0.00	0.00	0.00	0.00	0.00	0.00
14NK72	Backbone Support to NH Allianc	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
14NK73	Leadership Learning Exchange	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NK74	DOE Marine Energy Collegiate	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
14NK75	MEAF-The Disability Road Map	UFDDDA	PI Dan Habib	0.00	0.00	0.00	0.00	0.00	0.00
14NK76	Dietary CationAnion Difference	UBANPE	PI Pete Erickson	0.00	0.00	7,290.81	0.00	0.00	7,290.81
14NK77	NH CBO Buisness Acument YR3	UFDOLD	PI Laura Davie	490.88	147.91	95.81	0.00	0.00	734.60
14NK78	NH Cottontail Monitoring	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
14NK79	Population and Habitat Assessm	UBNRBR	PI Rebecca Rowe	23,923.08	851.76	10,358.67	0.00	0.00	35,133.51
14NK80	Effects of Combined Diet	UFKIDF	PI Deborah Feairheller	14,162.50	823.47	7,224.55	0.00	0.00	22,210.52
14NK80	Effects of Combined Diet	UFKINE	Kinesiology	0.00	0.00	310.56	0.00	0.00	310.56
14NK81	Financial Engagement	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
14NK82	CDFI Capital Project	UACIMS	PI Michael Swack	26,083.85	6,610.37	13,801.47	0.00	0.00	46,495.69
14NK84	UNH WCC Project	UXYTHB	PI Heidi Barker	4,268.64	847.28	6,595.58	0.00	0.00	11,711.50
14NK85	MBON Expansion	UZOPDV	PI Douglas Vandemark	17,260.99	6,471.43	20,820.11	0.00	0.00	44,552.53
14NK86	C19 Research Assistance Part.	UACJC1	PI Jessica Carson	0.00	0.00	0.00	0.00	0.00	0.00
14NK87	Exploring the Context of Comm.	UBBICH	PI Carrie Hall	0.00	0.00	1,070.08	0.00	0.00	1,070.08
14NK88	Massachusetts Historical Socie	UCENKB	PI Kabria Baumgartner	0.00	0.00	0.00	0.00	0.00	0.00
14NK89	Instrument Management	UZSPRT	PI Roy Torbert	32,421.09	2,561.39	17,666.15	0.00	0.00	52,648.63
14NK90	C19 Govenor Sununu Award	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NK91	Trauma Infored Care	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NK93	Outreach program to Oyster Riv	UBMCFC	PI Feixia Chu	0.00	0.00	0.00	0.00	0.00	0.00
14NK94	Improving the CAC-MDT Response	UCFRVW	PI Wendy Walsh	9,158.18	723.50	2,056.24	0.00	0.00	11,937.92
14NK95	Small Mammals as Forest Arch	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
14NK96	Urban Rural Action in NH	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NK97	Ktisis Planning Grant	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00
14NK98	Algae-Feed for Dairy Cows	UBANAB	PI Andre Brito	60,909.32	6,637.80	105,122.67	0.00	0.00	172,669.79
14NK98	Algae-Feed for Dairy Cows	UBBIAN	PI Andre Brito	0.00	0.00	(728.45)	0.00	0.00	(728.45)
14NK99	TNC 2020 Oyster Restoration	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
14NL00	UNH EVALUATION OF THE LOVE 146	UCFRLJ	PI Lisa Jones	16,164.63	5,445.19	2,436.04	0.00	0.00	24,045.86
14NL01	Instrument Systems Engineering	UZSPRT	PI Roy Torbert	183,316.44	66,010.94	126,226.59	0.00	0.00	375,553.97
14NL02	MAG Engineering Dev Unit	UZSPMA	Lessard Help	0.00	0.00	0.00	0.00	0.00	0.00
14NL02	MAG Engineering Dev Unit	UZSPRT	PI Roy Torbert	113,094.98	38,510.32	144,925.56	0.00	0.00	296,530.86
14NL03	MAG Flight Models and Spares	UZSPRT	PI Roy Torbert	35,395.37	7,707.02	84,645.58	0.00	0.00	127,747.97
14NL04	MAG Flight Software & Firmware	UZSPRT	PI Roy Torbert	38,414.13	12,715.18	92,459.05	0.00	0.00	143,588.36
14NL05	Emulator & Ground Support Equ	UZSPRT	PI Roy Torbert	57,623.90	18,450.44	131,786.82	0.00	0.00	207,861.16
14NL09	Children's Trust L2E2	UACMHS	PI E Michele Holt-Shannon	(1,190.00)	(96.40)	(128.64)	0.00	0.00	(1,415.04)
14NL10	Pickup He+ Pitch Angle	UZSPHK	PI Harold Kucharek	19,868.44	6,759.75	13,447.20	0.00	0.00	40,075.39
14NL11	Assessing Magma Storage within	UDESJB	PI Julia Bryce	0.00	0.00	1,484.41	0.00	0.00	1,484.41
14NL12	Oyster reef mapping	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
14NL13	NH Farmers Market Promo: ORIS	UXFDJD	:PI Jeremy Delisle	3,048.36	1,145.61	3,685.91	0.00	0.00	7,879.88
14NL14	EPI Pens in Dining Hall 2020	UQDGAL	PI Rochelle L'Italien	0.00	0.00	0.00	0.00	0.00	0.00
14NL15	EFH-ECHO: Supporting Children	UFDDHE	PI Elizabeth Humphreys	0.00	0.00	3,000.00	0.00	0.00	3,000.00
14NL16	FY20 Regional One-Time Funding	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NL17	Growing a strong coalition for	UADSUS	Sustainability Institute	38.20	3.09	771.38	0.00	0.00	812.67
14NL18	Maternal Mortality	UFDOLH	PI Lucy Hodder	1,519.18	571.21	735.82	0.00	0.00	2,826.21
14NL19	2020- 2021 Belknap EDC Technic	UESBEG	PI - Liz Gray	11,381.41	2,540.51	0.00	0.00	0.00	13,921.92
14NL20	Quantifying long-term changes	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	1,604.25	0.00	0.00	1,604.25
14NL21	Monitoring Plan for Salt Marsh	UZMSBD	PI DAVID BURDICK	22,084.21	3,366.72	8,958.75	0.00	0.00	34,409.68

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Current Funds									
Research & Sponsored Programs									
14NL22	RDN	UFIEMJ	PI Marjorie Godfrey	242,305.13	88,594.54	487,036.12	0.00	0.00	817,935.79
14NL23	LLC3	UFIEMJ	PI Marjorie Godfrey	87,524.24	28,920.41	31,384.84	0.00	0.00	147,829.49
14NL24	The Socieological Shock of Co	UZESHM	PI MEGHAN HOWEY	45,382.00	0.00	12,778.74	0.00	0.00	58,160.74
14NL25	Socioecological Project Labor	UZESHM	PI MEGHAN HOWEY	30,342.50	2,398.59	0.00	0.00	0.00	32,741.09
14NL26	North County Online Learning E	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL27	LLC2	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	2,644.26	0.00	0.00	2,644.26
14NL28	Victims of Crime Act FY21	UASHRP	SHARPP Program	4,085.59	191.00	459.07	0.00	0.00	4,735.66
14NL30	Statewide Program to Improve t	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NL31	NH StateView Program	UBNRRC	PI Russell Congalton	10,129.04	800.17	1,774.37	0.00	0.00	12,703.58
14NL32	Support for Early Childhood St	UFDDEH	PI Elizabeth Humphreys	4,695.69	1,765.60	17,786.00	0.00	0.00	24,247.29
14NL33	DVPP FY21	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NL34	Health Policy Research and Con	UFDOJP	PI Josephine Porter	27,507.17	9,589.04	19,359.26	0.00	0.00	56,455.47
14NL35	Toward a universal supratherma	UZSPMY	PI Matthew Young	1,765.28	663.76	1,226.67	0.00	0.00	3,655.71
14NL36	SwRI Engineering Services	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
14NL37	NH Telehealth Alliance	UFDOLH	PI Lucy Hodder	29,604.51	2,431.65	4,805.41	0.00	0.00	36,841.57
14NL38	Northern New England Regional	UBBISM	PI Subhash Minocha	3,450.00	237.00	300.00	0.00	0.00	3,987.00
14NL39	Southern New England Regional	UBBISM	PI Subhash Minocha	3,900.00	248.85	150.00	0.00	0.00	4,298.85
14NL40	A Rainbow of Dark Sectors	UDPHCW	PI Chanda Prescod-Weinstein	0.00	0.00	48,694.79	0.00	0.00	48,694.79
14NL42	TRB NCHRP IDEA	UDCEJD	PI Jo Sias	33,567.71	1,430.87	18,101.66	0.00	0.00	53,100.24
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	111,960.93	5,347.95	33,866.67	0.00	0.00	151,175.55
14NL46	Transcending the home-school	UCEDAC	PI Andrew Coppens	12,550.92	994.21	6,277.56	0.00	0.00	19,822.69
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	182,357.88	67,909.17	85,105.39	0.00	0.00	335,372.44
14NL51	Harnessing evolution to reveal	UBMCPL	PI David Plachetzki	26,008.23	2,059.20	14,174.08	0.00	0.00	42,241.51
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	1,464.00	0.00	0.00	1,464.00
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	17,342.37	6,520.70	11.67	0.00	0.00	23,874.74
14NL57	Making Race Visible in Predomi	UCEDEH	PI Elyse Hambacher	22,783.09	1,754.65	499.99	0.00	0.00	25,037.73
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	UFDDEH	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	15,149.40	1,842.90	5,073.41	0.00	0.00	22,065.71
14NL62	Turbine Measurements at UNH	UDMEMW	PI Martin Wosnik	25,777.59	1,811.04	30,918.65	0.00	0.00	58,507.28
14NL64	Building A More Effective Food	UXYTFM	Youth and Family	600.00	47.41	64.74	0.00	0.00	712.15
14NL64	Building A More Effective Food	UXYTHB	PI Heidi Barker	6,449.41	1,857.02	2,113.24	0.00	0.00	10,419.67
14NL65	Initial Pesticide Safety Educa	UXFDRM	PI Rachel Maccini	3,176.39	1,194.34	4,286.40	0.00	0.00	8,657.13
14NL66	Strategic and Regulatory Suppo	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NL66	Strategic and Regulatory Suppo	UFDOLH	PI Lucy Hodder	14,163.43	3,140.61	1,730.50	0.00	0.00	19,034.54
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	UACJCK	PI Jessica Carson	5,776.52	2,172.06	818.54	0.00	0.00	8,767.12
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	3,917.22	0.00	0.00	3,917.22
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

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14UD45	DPI	UZSPNS	PI Nathan Schwadron	6,013.18	475.04	8,336.81	0.00	0.00	14,825.03
14UD46	IMAP-Hi	UZSPNS	PI Nathan Schwadron	5,205.34	1,148.46	3,272.22	0.00	0.00	9,626.02
14UD47	CoDICE	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UD49	Pteridological Collections	UBBICF	PI Chris Neefus	0.00	0.00	0.00	0.00	0.00	0.00
14UD50	GreenDot Year 4	UCPYKE	PI Katie Edwards	0.00	0.00	0.00	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	UZSPRR	Joachim Raeder	63,906.95	4,869.69	36,337.42	0.00	0.00	105,114.06
14UD52	Finfish Aquaculture Operation	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
14UD53	SeaPaddock	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
14UD55	MMS EPD ESM1	UZSPHS	PI Harlan Spence	28,457.41	6,839.48	17,824.94	0.00	0.00	53,121.83
14UD56	Helium and the Heliosphere	UZSPEM	PI Eberhard Mobius	24,292.40	2,069.51	21,212.96	0.00	0.00	47,574.87
14UD59	Risk Management Strategies	UXFDKM	PI Kelly McAdam	0.00	0.00	0.00	0.00	0.00	0.00
14UD60	HAB Ecology in the IRL	UZOPTM	Timothy Moore	0.00	0.00	0.00	0.00	0.00	0.00
14UD61	Redesign of Dartmouth PIP	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
14UD62	Magnetic Reconnection	UZSPAM	PI Matthew Argall	0.00	0.00	0.00	0.00	0.00	0.00
14UD63	Techniques of Lumpfish	UBBIEF	PI Elizabeth Fairchild	2,963.58	1,011.21	25,811.50	0.00	0.00	29,786.29
14UD64	Tech-Transfer for NH Beekeeper	UXFDOS	PI Olivia Saunders	0.00	0.00	0.00	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
14UD66	oTherm: Data Dictionary	UDESJD	PI John Davis	0.00	0.00	0.00	0.00	0.00	0.00
14UD67	IndianRiver Lagoon Light Field	UZOPTM	Timothy Moore	0.00	0.00	0.00	0.00	0.00	0.00
14UD68	Rutgers Prevention Tech Trnsf	UFSWCM	PI Cory Morton	0.00	0.00	0.00	0.00	0.00	0.00
14UD69	Hurricane Effects	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
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	132,566.06	42,206.90	211,288.64	0.00	0.00	386,061.60
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	22,751.26	0.00	0.00	67,597.53
14UD73	LTER: Microbes to Macrosystems	UBNRSF	PI Serita Frey	56,078.28	17,454.43	26,789.22	0.00	0.00	100,321.93
14UD74	LTER: From Microbes to Macros	UZESSO	PI Scott Ollinger	33,668.23	12,645.48	12,041.61	0.00	0.00	58,355.32
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	UZCCOM	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	UZOMLM	PI Larry Mayer	100,200.19	31,771.07	1,399,805.07	0.00	0.00	1,531,776.33
14UD78	Chandran Phase E Through F	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	12,586.41	0.00	0.00	12,586.41
14UD79	Dartmouth College's SVP Proj	UCWSJS	PI Jane Stapleton	45,223.33	16,613.30	21,766.43	0.00	0.00	83,603.06
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	4,665.11	0.00	0.00	13,902.97
14UD82	Integrated Observation-Model	UZSPNS	PI Nathan Schwadron	18,481.54	5,926.36	12,325.98	0.00	0.00	36,733.88
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	84,064.88	28,652.73	71,294.90	0.00	0.00	184,012.51
14UD88	AFIRE CubeSat Proposal	UZSPHS	PI Harlan Spence	10,665.29	4,000.39	15,322.72	0.00	0.00	29,988.40
14UD89	Ice Drilling Program (IDPO)	UZESMT	PI Mark Twickler	50,485.61	18,967.25	35,417.53	0.00	0.00	104,870.39
14UD90	Oil Spill Modeling	UDCENK	PI Nancy Kinner	44,721.48	7,137.95	13,483.46	0.00	0.00	65,342.89
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	47,324.84	7,661.30	31,186.31	0.00	0.00	86,172.45
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	5,217.35	1,958.49	2,525.83	0.00	0.00	9,701.67
14UD95	Puerto Rican Adults Health	UBANSB	PI Sherman Bigornia	14,296.36	1,130.85	7,790.71	0.00	0.00	23,217.92

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
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	47,631.51	3,763.68	29,635.47	0.00	0.00	81,030.66
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	16,662.00	3,749.16	16,348.62	0.00	0.00	36,759.78
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	17,142.69	4,615.98	11,011.52	0.00	0.00	32,770.19
14UE06	Affective Reactivity Cognitive	UCPYJW	PI Jolie Wormwood	30,454.20	139.84	42,695.43	0.00	0.00	73,289.47
14UE07	Evaluating Novel Methods	UBANAP	PI Anissa Poleatewich	2,877.26	134.87	204.96	0.00	0.00	3,217.09
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 WDMApp Performance	UZSPKG	PI Kai Germaschewski	76,783.62	3,438.51	41,385.06	0.00	0.00	121,607.19
14UE11	North American Boreal Forests	UZESMP	PI Michael Palace	17,568.74	4,240.75	11,013.73	0.00	0.00	32,823.22
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	255,580.59	43,710.06	176,464.84	0.00	0.00	475,755.49
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	13,519.26	3,632.90	8,661.84	0.00	0.00	25,814.00
14UE17	Writing Assessment Tool (WAT)	UCPYLA	PI Laura Allen	27,594.53	10,019.91	18,995.33	0.00	0.00	56,609.77
14UE18	Domestic Seaweed Aquaculture	UXNTGB	PI Gabriela Bradt	13,106.29	4,923.09	9,104.82	0.00	0.00	27,134.20
14UE22	Preventing Sexual Violence	UCFRKL	PI Kimberly Lema	5,618.90	2,112.67	5,891.04	0.00	0.00	13,622.61
14UE24	RII Track-2 FEC	UDPHSF	PI Shawna Hollen Fischer	21,071.71	1,257.06	17,665.09	0.00	0.00	39,993.86
14UE26	Migrating CZO Data HydroShare	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14UE27	Breast Density Awareness	UCPYJW	PI Jolie Wormwood	13,817.88	1,092.92	2,982.15	0.00	0.00	17,892.95
14UE28	GSMFC Phase 2	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
14UE29	INFEWS T2:Global-Local-Global	UZESRL	PI Richard Lammers	83,447.80	27,341.28	91,314.07	0.00	0.00	202,103.15
14UE30	THEMIS-Time History Events	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00
14UE32	UVM HRSA Opioids	UFDOJR	PI Jeanne Ryer	187,845.18	67,557.61	102,903.83	0.00	0.00	358,306.62
14UE32	UVM HRSA Opioids	UFIHPP	Inst for Health Policy & Practic	292.00	0.00	102.78	0.00	0.00	394.78
14UE33	Inclusive Health	UFDDKP	PI Kim Phillips	0.00	0.00	0.00	0.00	0.00	0.00
14UE34	Using Computational Linguistic	UCPYLA	PI Laura Allen	4,496.50	1,187.27	2,870.33	0.00	0.00	8,554.10
14UE35	SNEP Technical Assistance	UDCEJH	PI James Houle	42,783.11	10,912.65	28,440.69	0.00	0.00	82,136.45
14UE36	Undergraduates STEM	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	UZESMP	PI Michael Palace	48,026.28	13,856.29	82,628.39	0.00	0.00	144,510.96
14UE38	CISESS Multi Sensor	UZOPDV	PI Douglas Vandemark	26,276.11	7,923.72	17,270.97	0.00	0.00	51,470.80
14UE39	Visiting Fellow	UCCMLZ	PI Lin Zhang	0.00	0.00	0.00	0.00	0.00	0.00
14UE40	Biopesticide Efficacy of Apple	UBANAP	PI Anissa Poleatewich	6,084.14	481.66	1,814.95	0.00	0.00	8,380.75
14UE41	Optimizing Ocean Acidification	UZOPDV	PI Douglas Vandemark	45,274.53	11,815.96	39,030.61	0.00	0.00	96,121.10
14UE42	US Cropping Systems	UBNRRS	PI Richard Smith	24,020.59	7,640.64	14,718.22	0.00	0.00	46,379.45
14UE43	RII Track-2: INSPIRES	UZESSO	PI Scott Ollinger	172,949.70	31,291.79	161,715.29	0.00	0.00	365,956.78
14UE44	DISCERNNE Study	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
14UE45	NH Hospital Transaction Review	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14UE46	Assesment of the Observing Net	UZOPJS	PI Joseph Salisbury	26,041.20	8,997.04	17,694.39	0.00	0.00	52,732.63
14UE47	Social Media Comprehension	UCPYLA	PI Laura Allen	3,048.63	240.85	1,661.18	0.00	0.00	4,950.66
14UE48	IMAP-Lo Management	UZSPNS	PI Nathan Schwadron	8,451.51	2,741.91	151,060.54	0.00	0.00	162,253.96
14UE49	IMAP-Lo Systems Engineering	UZSPNS	PI Nathan Schwadron	6,974.41	2,622.38	15,019.89	0.00	0.00	24,616.68
14UE50	IMAP-Lo Sensor Front End Elect	UZSP00	Space Science Center	0.00	0.00	(25.24)	0.00	0.00	(25.24)
14UE50	IMAP-Lo Sensor Front End Elect	UZSPNS	PI Nathan Schwadron	24,654.69	3,992.82	217,172.73	0.00	0.00	245,820.24

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Current Funds									
Research & Sponsored Programs									
14UE51	IMAP-Lo Performance Assurance	UZSPNS	PI Nathan Schwadron	0.00	0.00	27,282.50	0.00	0.00	27,282.50
14UE52	IMAP-Lo Science	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
14UE52	IMAP-Lo Science	UZSPNS	PI Nathan Schwadron	7,834.62	540.68	36,492.14	0.00	0.00	44,867.44
14UE53	IMAP-Lo Flight Software	UZSPNS	PI Nathan Schwadron	0.00	0.00	33,571.59	0.00	0.00	33,571.59
14UE54	Geotechnical Soil-Coastal NH	UZOMTL	PI Thomas Lippmann	11,071.81	1,416.17	7,446.63	0.00	0.00	19,934.61
14UE56	Phase A CDPU	UZSPRT	PI Roy Torbert	160,254.25	52,660.92	196,445.45	0.00	0.00	409,360.62
14UE57	CHIMERA	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
14UE58	CNH2 Dynamics	UBBIEF	PI Elizabeth Fairchild	24,543.99	6,503.82	8,072.42	0.00	0.00	39,120.23
14UE59	Sustaining Forests & Community	UXNTAF	PI Andrew Fast	5,640.35	2,120.82	2,055.32	0.00	0.00	9,816.49
14UE60	PLASMIC	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	UDMSDS	PI Donald Sundberg	0.00	0.00	0.00	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	UDOE00	CEPS Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	UZMSDF	PI Diane Foster	7,774.53	233.51	7,153.46	0.00	0.00	15,161.50
14UE62	CERC 3	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
14UE63	Positive Action Program	UXYTKL	PI Kendra Lewis	0.00	0.00	0.00	0.00	0.00	0.00
14UE64	Additional Funding	UZMSDD	PI David Divins	40,693.57	3,220.17	30,880.59	0.00	0.00	74,794.33
14UE65	NHSoC- Evaluation of System of	UFDOAC	PI Amy Costello	0.00	0.00	0.00	0.00	0.00	0.00
14UE66	MRSOC- Evaluation of System	UFDOAC	PI Amy Costello	0.00	0.00	0.00	0.00	0.00	0.00
14UE67	Fast Forward- Evaluation of Sy	UFDOAC	PI Amy Costello	0.00	0.00	0.00	0.00	0.00	0.00
14UE68	PP Project Management	UZSPNS	PI Nathan Schwadron	0.00	0.00	155,076.20	0.00	0.00	155,076.20
14UE69	PP Systems Engineering	UZSPNS	PI Nathan Schwadron	1,268.42	476.92	156,698.03	0.00	0.00	158,443.37
14UE70	PP Mission Assurance	UZSPNS	PI Nathan Schwadron	0.00	0.00	36,853.44	0.00	0.00	36,853.44
14UE71	Pivot Platform Mechanism	UZSPNS	PI Nathan Schwadron	5,625.43	2,115.16	33,477.42	0.00	0.00	41,218.01
14UE72	Pivot Control Card	UZSPNS	PI Nathan Schwadron	0.00	0.00	66,114.00	0.00	0.00	66,114.00
14UE73	PP Flight Software	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE74	PPM and PPC GSE	UZSPNS	PI Nathan Schwadron	0.00	0.00	185.00	0.00	0.00	185.00
14UE75	PP Integration and Test	UZSPNS	PI Nathan Schwadron	0.00	0.00	4,844.00	0.00	0.00	4,844.00
14UE76	Sea Grant: StriperHub	UBANDB	PI David Berlinsky	41,698.86	746.30	35,815.26	0.00	0.00	78,260.42
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	11,057.72	4,157.71	7,683.82	0.00	0.00	22,899.25
14UE81	START-PCORI	UFDDJB	PI Joan Beasley	16,762.07	6,298.09	15,148.97	0.00	0.00	38,209.13
14UE81	START-PCORI	UFDDJM	PI Joanne Malloy	28.20	10.60	640.09	0.00	0.00	678.89
14UE82	Neutron Stars & Black Holes	UZSPFK	PI Fabian Kislak	52,822.41	2,458.74	74,208.72	0.00	0.00	129,489.87
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	16,082.79	1,272.94	8,764.63	0.00	0.00	26,120.36
14UE87	RII Track 2 Johnson	UCSOKJ	PI Kenneth Johnson	22,499.03	1,780.18	12,261.01	0.00	0.00	36,540.22
14UE88	C19 Dartmouth Med. School ECHO	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14UE89	SCAR	UZESJS	PI Joseph Souney	5,480.04	2,059.67	2,653.92	0.00	0.00	10,193.63
14UE90	Northeastern States Research	UBNRWM	PI William Mcdowell	12,394.49	3,043.84	4,013.94	0.00	0.00	19,452.27
14UE91	Northeast SARE	UXFDRS	PI Rebecca Sideman	10,980.27	1,390.56	20,553.48	0.00	0.00	32,924.31
14UE92	IBEX Science Extended Mission	UZSPNS	PI Nathan Schwadron	243,343.19	50,283.06	156,729.06	0.00	0.00	450,355.31
14UE93	NE Women Livestock Producers	UXFDDE	PI ELAINA ENZIEN	4,014.64	1,509.55	4,180.42	0.00	0.00	9,704.61
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	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
14UE94	Multi-Cultivar Grafting	UXFDAW	PI ANNA WALLINGFORD	310.00	12.64	1,857.03	0.00	0.00	2,179.67
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

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14UE96	IMAP-Lo CAVA	UZSPNS	PI Nathan Schwadron	613.98	232.91	436.16	0.00	0.00	1,283.05
14UE97	Daily DIARY	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14UE98	IMAP-Lo Bulk Supplies	UZSPNS	PI Nathan Schwadron	0.00	0.00	67,190.55	0.00	0.00	67,190.55
14UE99	Striped Cucumber Beetle	UXFDAW	PI ANNA WALLINGFORD	3,480.91	220.45	15,027.31	0.00	0.00	18,728.67
14UF00	Ion Acceleration & Composition	UZSPHK	PI Harold Kucharek	14,780.96	4,847.02	9,912.14	0.00	0.00	29,540.12
14UF01	Using Ocean Surface Imagery	UZOPDV	PI Douglas Vandemark	14,613.44	5,494.68	10,154.56	0.00	0.00	30,262.68
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	UBDHWT	PI William Thomas	0.00	0.00	0.01	0.00	0.00	0.01
14UF05	NH-INBRE	UBMCWT	PI William K Thomas	94,243.66	30,813.21	44,927.22	0.00	0.00	169,984.09
14UF07	Flight Software	UZSPRT	PI Roy Torbert	103,566.45	29,686.04	79,433.04	0.00	0.00	212,685.53
14UF08	Making learning visible	UCPYCS	PI Caitlin Mills	63,209.59	21,199.57	12,661.43	0.00	0.00	97,070.59
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	7,351.11	1,928.75	8,842.38	0.00	0.00	18,122.24
14UF10	Project SCOPE	UFIOD0	Institute on Disability	0.00	0.00	213.95	0.00	0.00	213.95
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	37,786.31	8,582.83	25,916.44	0.00	0.00	72,285.58
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	3,563.09	0.00	0.00	9,873.63
14UF18	Quantifying rates of Quaternar	UDESLL	PI Alia J. Lesnek	0.00	0.00	4,998.17	0.00	0.00	4,998.17
14UF18	Quantifying rates of Quaternar	UDESML	PI Joseph M. Liccardi	0.00	0.00	0.00	0.00	0.00	0.00
14UF19	Advancing Grass-Fed Dairy	UBANAB	PI Andre Brito	47,120.02	17,702.27	4,237.58	0.00	0.00	69,059.87
14UF21	Application of Topological Dat	UZSPBP	PI Bala Poduval	0.00	0.00	0.00	0.00	0.00	0.00
14UF22	Northeast Region Center Diagno	UXFDSC	PI Cheryl Smith	0.00	0.00	282.26	0.00	0.00	282.26
14UF23	Understanding the Hydrodynamic	UZMSDF	PI Diane Foster	5,102.37	404.24	3,070.12	0.00	0.00	8,576.73
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	4,874.86	1,831.54	1,743.60	0.00	0.00	8,450.00
14UF26	Angular Scattering of Netural	UZSPFR	PI Fetemeh Rahmanifard	10,676.30	4,010.50	7,416.82	0.00	0.00	22,103.62
14UF28	C19 COVID Obesity	UCSCTK	PI Tracy Keirns	0.00	0.00	574.60	0.00	0.00	574.60
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	43,264.90	9,979.83	56,979.92	0.00	0.00	110,224.65
14UF34	BII- Implementation: The EMERG	UZESRV	PI Ruth Varner	161,514.85	51,480.06	467,684.87	0.00	0.00	680,679.78
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
14UF37	A Multi-Spectral Thermal Infra	UZESRV	PI Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00
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	8,172.60	3,160.02	3,989.09	0.00	0.00	15,321.71
14UF42	Evaluation Plan	UALCSH	Leitzel Center - Stephen Hale	5,040.79	1,895.46	3,502.74	0.00	0.00	10,438.99
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	15,534.28	2,740.90	9,796.66	0.00	0.00	28,071.84
14UF46	Ocean Gravity-Capillary Waves:	UDMENL	PI Nathan Laxague	10,764.16	850.87	5,981.76	0.00	0.00	17,596.79
14UF47	Iron, Ferroptosis,Ovarian Canc	UDCHEM	Chemistry	0.00	0.00	(0.01)	0.00	0.00	(0.01)
14UF47	Iron, Ferroptosis,Ovarian Canc	UDCHRP	PI Roy Planalp	23,482.57	876.65	15,356.49	0.00	0.00	39,715.71
14UF48	Peak water in High Mountain	UZESRL	PI Richard Lammers	25,982.67	9,224.52	42,786.45	0.00	0.00	77,993.64
14UF49	MBF Child Safety Matters	UCFRDF	PI David Finkelhor	4,970.22	2,177.10	714.74	0.00	0.00	7,862.06

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Current Funds									
Research & Sponsored Programs									
14UG06	IMAP-Lo GSE	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UG06	IMAP-Lo GSE	UZSPNS	PI Nathan Schwadron	109,145.23	41,014.91	115,907.23	0.00	0.00	266,067.37
14UG08	IMAP-Lo EM AIT and Calibration	UZSPNS	PI Nathan Schwadron	131,547.03	46,242.00	120,519.10	0.00	0.00	298,308.13
14UG09	IMAP-Lo FM AIT Calibration	UZSPNS	PI Nathan Schwadron	9,744.92	3,664.11	18,189.84	0.00	0.00	31,598.87
14UG12	IMAP-Lo EM EEE Parts Procurement	UZSPNS	PI Nathan Schwadron	0.00	0.00	2,952.89	0.00	0.00	2,952.89
14UG15	IMAP-Lo EM Materials and Mecha	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UG15	IMAP-Lo EM Materials and Mecha	UZSPNS	PI Nathan Schwadron	0.00	0.00	212,470.23	0.00	0.00	212,470.23
14UG19	IMAP-Lo FM EEE Parts Procurement	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UG22	5.4..13 IMAP-Lo FM Materials	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UG26	CODICE	UZSPNS	PI Nathan Schwadron	18,863.52	6,022.48	15,216.28	0.00	0.00	40,102.28
14UG35	CAVA	UZSPNS	PI Nathan Schwadron	15,726.86	5,904.24	12,737.97	0.00	0.00	34,369.07
14UG37	Interdisciplinary Network on R	UFDDMH	PI Megan Henly	10,077.51	3,789.13	1,109.29	0.00	0.00	14,975.93
14UG38	Northeastern States Research C	UBNRWM	PI William Mcdowell	35,803.78	10,165.55	11,952.11	0.00	0.00	57,921.44
14UG39	Amplitude, Wave Vector and Poy	UZSPAM	PI Matthew Argall	5,324.39	1,285.32	3,337.88	0.00	0.00	9,947.59
14UG42	2021 NSF BIO REPS Program	UBBIEW	PI Easton White	0.00	0.00	19,516.65	0.00	0.00	19,516.65
14UG43	LIDAR	UZESMP	PI Michael Palace	4,234.38	1,075.87	2,844.54	0.00	0.00	8,154.79
14UG44	THEMIS Data Analysis	UZSPRR	Joachim Raeder	43,581.67	10,130.27	28,116.17	0.00	0.00	81,828.11
14UG45	Digitization TCN: Collaborativ	UBBICF	PI Chris Neefus	3,803.50	0.00	1,958.81	0.00	0.00	5,762.31
14UG46	Antifungal activity of grapevi	UBBISM	PI Subhash Minocha	1,896.60	150.36	1,098.92	0.00	0.00	3,145.88
14UG47	Invasive Green Crab	UXNTGB	PI Gabriela Bradt	966.52	363.42	671.62	0.00	0.00	2,001.56
14UG48	Network development & skill bu	UXFDOS	PI Olivia Saunders	14,176.10	5,323.87	5,299.69	0.00	0.00	24,799.66
14UG49	Resilience and positive feedba	UBNRWM	PI William Mcdowell	34,429.37	5,034.53	20,737.64	0.00	0.00	60,201.54
14UG49	Resilience and positive feedba	UDOEO0	CEPS Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
14UG50	IMAP Phase C-D	UZSPLK	PI Lynn Kistler	2,691.37	1,011.96	4,128.99	0.00	0.00	7,832.32
14UG51	SwRI	UZSPNS	PI Nathan Schwadron	0.00	0.00	2,974,763.24	0.00	0.00	2,974,763.24
14UG52	Year 2	UFDDAH	PI Andrew Houtenville	27,455.03	10,312.36	13,294.05	0.00	0.00	51,061.44
14UG53	NEPDN Regional Diagnostics Fac	UXFDAP	PI Amy Papineau	6,727.70	1,461.90	1,887.54	0.00	0.00	10,077.14
14UG54	Year 2 of 5	UBMCWT	PI William K Thomas	82,129.83	13,507.32	54,719.05	0.00	0.00	150,356.20
14UG55	7-1-21 YR 2 of 2	UBMCFC	PI Feixia Chu	0.00	0.00	5,505.23	0.00	0.00	5,505.23
14UG56	Feeding seaweed to advance the	UZESAC	PI ALEXANDRA CONTOSTA	1,729.04	137.07	799.76	0.00	0.00	2,665.87
14UG57	Jumpstart to Farm Food Safety	UXFDMC	PI Mary Choate	11,803.24	4,431.75	5,330.65	0.00	0.00	21,565.64
14UG58	UARC tasks with NAVFAC-UW - Sc	UDMEMW	PI Martin Wosnik	8,435.25	668.71	4,688.54	0.00	0.00	13,792.50
14UG59	Novel food-based approach for	UBANCD	PI Carlota Dao	5,466.76	431.88	3,037.80	0.00	0.00	8,936.44
14UG60	Next Generation High- Temperat	UDPHSF	PI Shawna Hollen Fischer	6,258.34	496.13	3,507.75	0.00	0.00	10,262.22
14UG61	Arctic Ice Experiments	UZOMAL	PI Anthony Lyons	4,394.69	1,650.24	13,706.94	0.00	0.00	19,751.87
14UG62	Year 1 08/01/21 to 07/31/22	UBNRJG	PI Jeff Garnas	2,229.88	85.56	1,192.43	0.00	0.00	3,507.87
14UG63	Year 2 08/01/22 to 07/31/23	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
14UG64	Year 3 08/01/23 to 07/31/24	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
14UG65	Building Labor Mgmt Know How	UXFDKR	PI Kenesha Reynolds	9,551.27	3,587.91	1,459.70	0.00	0.00	14,598.88
14UG66	Multilevel Analytics and Data	UDCESA	PI Saeed Azam	30,541.46	1,563.08	16,533.86	0.00	0.00	48,638.40
14UG67	New Blade Materials for Marine	UDMEMW	PI Martin Wosnik	811.42	64.32	442.25	0.00	0.00	1,317.99
14UG68	Collaborative Research: NSF-BS	UDPHFF	PI Francois V.O. Foucart	2,964.36	235.00	1,647.69	0.00	0.00	4,847.05
14UG69	Development of the E3SM Marine	UZOPRL	PI Robert Letscher	4,061.36	321.98	2,296.38	0.00	0.00	6,679.72
14UG70	A region-wide collab approach	UBNRAK	PI Adrienne Kovach	892.31	70.74	96.31	0.00	0.00	1,059.36
14UG71	Understanding Multi-Stressor a	UZESRL	PI Richard Lammers	67,442.25	24,693.55	87,176.74	0.00	0.00	179,312.54
14UG72	Collabroative Research: Trans	UZOPRL	PI Robert Letscher	4,554.34	319.03	5,284.28	0.00	0.00	10,157.65
14UG74	Using Parker Solar Probe to te	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	8,013.97	635.32	4,454.39	0.00	0.00	13,103.68
14UG75	Test of a Novel Mini-Dilution	UZSPFK	PI Fabian Kislak	0.00	0.00	0.00	0.00	0.00	0.00
14UG76	Simulating radio wave propagat	UZSPMY	PI Matthew Young	12,210.89	4,583.28	8,648.97	0.00	0.00	25,443.14

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Current Funds									
Research & Sponsored Programs									
15C948	Lamprey River Flood Damage - CS	UZESCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00
15C949	2014-17 NHSG Education - CS	UXYTMW	PI Mark Wiley	0.00	0.00	0.00	0.00	0.00	0.00
15C950	2014-17 NHSG Communications - CS	UZMSSA	PI Steve Adams	0.00	0.00	0.00	0.00	0.00	0.00
15C951	Great Bay Sediment Nutrients - CS	UZOPLK	PI Linda Kaljenais	0.00	0.00	0.00	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	UBBILH	PI Larry G Harris	0.00	0.00	0.00	0.00	0.00	0.00
15C972	Demography Ecosystems-CoopExt - CS	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
15C973	USFS Demography & Ecosystems - CS	UCSOKJ	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
15C978	Climate Adaptation for Roads - CS	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
15C995	Cost Share	UBBITD	PI Thomas M Davis	0.00	0.00	0.00	0.00	0.00	0.00
15CA05	Cost Share	UXFDRS	PI Rebecca Sideman	0.00	0.00	0.00	0.00	0.00	0.00
15CA07	UNH USDA NE Climate Hub - CS	UBDEJW	PI Jon Wraith	0.00	0.00	0.00	0.00	0.00	0.00
15CA08	Cost Share	UZESSO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
15CA16	NH NASA EPSCoR RID 2015-2018 - CS	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	UACCTR	Psychological & Counseling Services	0.00	0.00	0.00	0.00	0.00	0.00
15CA23	Student Support Services - CS	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CA31	SG Aquaculture-Tech Transfer - CS	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
15CA32	Autonomous Rovers - CS	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
15CA42	The Living Bridge: Benchmark - CS	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
15CA48	WVRC Info Transfer - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CA49	WVRC Administration Cost Share	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CA52	Interactions in Dune Systems - CS	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
15CA53	Program Management - CS	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
15CA54	Limulus Bleeding Impacts-Horse - CS	UBBIWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00
15CA55	Coastal Environmental Literacy - CS	UZESAS	PI Annette Schloss	0.00	0.00	0.00	0.00	0.00	0.00
15CA57	Emerging Oyster Industry in NH - CS	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
15CA61	Silvicultural Strategies - CS	UBNRMD	PI Mark Ducey	0.00	0.00	0.05	0.00	0.00	0.05
15CA68	Institutional Commitment	UDPHJZ	PI Jiadong Zang	0.00	0.00	0.00	0.00	0.00	0.00
15CA70	Pathogenic Vibrio in NH - CS	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
15CA71	Cod Genomics Stock Structure - CS	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
15CA72	Institutional Commitment	UDCHGL	PI Gonghu Li	0.00	0.00	0.00	0.00	0.00	0.00
15CA73	Global Diets & Impacts Cost Share	UZESRL	PI Richard Lammers	0.00	0.00	0.00	0.00	0.00	0.00
15CA74	Cost Share	UACKJ1	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
15CA76	Year 2 funding - CS	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CA79	MRI: Water Tunnel Flows - CS	UDMELF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
15CA82	Shellfish Aquaculture - CS	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
15CA89	TQP-Coop Ext	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	UCEDLC	PI Leslie Couse	70,757.14	17,489.65	7,059.70	0.00	0.00	95,306.49
15CA92	Cost Share	UACCTR	Psychological & Counseling Services	0.00	0.00	0.00	0.00	0.00	0.00
15CA96	NH Humanities Collaborative - CS	UCDOHB	PI Heidi Bostic	0.00	0.00	0.00	0.00	0.00	0.00
15CA98	WVRC Info Transfer YR2 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CA99	WVRC Administration YR2 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CAD1	UNH P1 Cost Share Adjustments	UUMISC	Institutional Expenses	0.00	0.00	0.00	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	UBAESA	Agricultural Experiment Station Adm	0.00	0.00	0.00	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	UAARCM	Academic Affairs RCM	10,876.58	0.00	0.00	0.00	0.00	10,876.58
15CAUS	Undistributed Sals for Acad Affairs	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	UAENDG	PI Daniel Gordon	(22.50)	(1.87)	0.00	0.00	0.00	(24.37)
15CAUS	Undistributed Sals for Acad Affairs	UAENLL	PI Leonard Lamberti	0.00	1.36	0.00	0.00	0.00	1.36

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
15CAUS	Undistributed Sals for Acad Affairs	UAGMCN	McNair Scholars Program	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	UALCJB	Leitzel Center-Jennifer Bourgeault	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	UALCTR	Leitzel Center	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	UATEEX	Teaching Excellence	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	UJLSHP	SHARRP Program	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
15CB00	Rainbow Smelt Resource - CS	UBBIDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
15CB03	Old-Growth Forests Dynamics - CS	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
15CB04	Long-Term Research in Northern - CS	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
15CB05	Chaga Resources in the WMNF - CS	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
15CB07	NSRC: Theme 2 Cost Share	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CB08	NH Space Grant Cost Share	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
15CB10	2017 Estuarine Monitoring - CS	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
15CB11	Effects of Stress Factors - CS	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
15CB14	PnET-CN Model Enhancement C-S	UZESSO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
15CB15	Cost Share	UDESJB	PI Julia Bryce	0.00	0.00	0.00	0.00	0.00	0.00
15CB17	Northern Forest Response - CS	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
15CB18	Student Support Services-Yr 3 - CS	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CB25	EPO Regulated Eythropoiesis C-S	UBMCDW	PI Don Wojchowski	0.00	0.00	0.00	0.00	0.00	0.00
15CB26	Southern Pine Beetle Long Isl - CS	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
15CB29	FTA Transit Information Signage-Mat	UQTADT	PI - Dirk Timmons	0.00	0.00	3,500.00	0.00	0.00	3,500.00
15CB32	Safety Net Year 3 CS	UACCTR	Psychological & Counseling Services	0.00	0.00	0.00	0.00	0.00	0.00
15CB33	CS Salary Cap	UBMCDW	PI Don Wojchowski	0.00	0.00	0.00	0.00	0.00	0.00
15CB39	Network Visioning Project - CS	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
15CB40	2018 SBDC - CS	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
15CB40	2018 SBDC - CS	UESBMA	Manchester	0.00	0.00	0.00	0.00	0.00	0.00
15CB40	2018 SBDC - CS	UESBRG	PI - Richard Grogan	0.00	0.00	0.00	0.00	0.00	0.00
15CB40	2018 SBDC - CS	UESBSE	Seacoast	0.00	0.00	0.00	0.00	0.00	0.00
15CB41	Investing in Our Future - CS	UBBISR	PI Sandra Rehan	57,218.55	21,497.37	8,745.43	0.00	0.00	87,461.35
15CB42	AdjustDepth - CS	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
15CB43	NH Sea Grant 2018-2021 Omnibus - CS	UZMSEC	PI Erik Chapman	39,713.30	14,932.19	27,595.96	0.00	0.00	82,241.45
15CB44	Continuous, High Yield Kelp - CS	UZMSMC	PI Michael Chambers	3,550.84	1,335.15	2,467.49	0.00	0.00	7,353.48
15CB45	Nature-Based Coastal Infra - CS	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00
15CB46	Tsavalas EPScOR Cost Share	UDMSJT	PI John Tsavalas	0.00	0.00	0.00	0.00	0.00	0.00
15CB47	Varga EPScOR - CS	UBMCKV	PI Kristina Varga	0.00	0.00	0.00	0.00	0.00	0.00
15CB48	Creating Functioning Landscape CS	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
15CB50	Micro-Truss Structures - CS	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
15CB51	Science-Based Rehabilitation - CS	UBNRJU	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00
15CB52	CS Sustainability of NE Aquacult	UBANTG	PI Todd Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
15CB53	Communications - CS	UZMSEC	PI Erik Chapman	94,260.80	35,392.52	33,709.93	0.00	0.00	163,363.25
15CB54	Watson Jonah Crabs - CS	UBBIWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00
15CB55	Watts Ecosystem Assessments - CS	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
15CB56	Whistler Vibrio - CS	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
15CB57	Berlinsky-Striped Bass - CS	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
15CB59	Tracking the Vernal Window - CS	UZESLB	PI Elizabeth Burakowski	0.00	0.00	0.00	0.00	0.00	0.00
15CB60	Education - CS	UXYTMW	PI Mark Wiley	7,748.43	2,909.71	2,771.13	0.00	0.00	13,429.27
15CB61	Workforce Development - CS	UXYTMW	PI Mark Wiley	0.00	0.00	64.90	0.00	0.00	64.90

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Current Funds									
Research & Sponsored Programs									
15CB62	Extension - CS	UXNTJP	PI Julia Peterson	21,626.87	8,125.05	7,735.55	0.00	0.00	37,487.47
15CB63	CIBBR Yr2: Diagnostic Sensor - CS	UDKEJH	PI Jeffrey Halpern	0.00	0.00	0.00	0.00	0.00	0.00
15CB64	CIBBR Yr2: Design Principles - CS	UDKEKJ	PI Kyung Jae Jeong	0.00	0.00	0.00	0.00	0.00	0.00
15CB65	CIBBR Yr2: Implantable Sensor - CS	UDEEES	PI Edward Song	0.00	0.00	0.00	0.00	0.00	0.00
15CB66	CIBBR Yr2: Administrative Core - CS	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
15CB68	CIBBR Yr2: Neural Pathways - CS	UCPYSC	PI Sergios Chamtikov	0.00	0.00	0.00	0.00	0.00	0.00
15CB69	Contact Lens-Corneal Melting CS	UDKEKJ	PI Kyung Jae Jeong	0.00	0.00	0.00	0.00	0.00	0.00
15CB70	Manure Fertilization Nutrient - CS	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
15CB71	Natural Resource Outreach - CS	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
15CB72	Education Tuition Partnership - CS	UFSWMV	Melissa Wells	0.00	0.00	0.00	0.00	0.00	0.00
15CB73	UCEDD FY19 Cost Share	UFDDL B	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
15CB74	Victims of Crime Act (VOCA) - CS	UCSOSP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
15CB78	2018-19 NOAA Great Bay System - CS	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
15CB79	CIBBR Yr2: cAMP Signaling - CS	UBMCXC	PI Xuanmao Chen	0.00	0.00	0.00	0.00	0.00	0.00
15CB80	WRRRC Administration Yr3 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CB81	WRRRC Info Transfer Yr3 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CB83	NH-INBRE Year 4 CS	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
15CB84	Green Infrastructure Restorat - CS	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
15CB85	Fellowship Program Supplement - CS	UZMSEC	PI Erik Chapman	4,930.66	1,853.13	3,425.90	0.00	0.00	10,209.69
15CB86	Offshore Aquaculture Demo - CS	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
15CB88	Wildcat Transit Fleet Replace - CS	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CB91	MRI: NMR Spectrometer - CS	UBMCKV	PI Kristina Varga	15,654.57	5,885.83	10,877.89	0.00	0.00	32,418.29
15CB92	Prairie Mole Cricket - CS	UBBIDH	PI Daniel Howard	0.00	0.00	0.00	0.00	0.00	0.00
15CB93	Prairie Mole Cricket Yr 2 & 3- CS	UBBIDH	PI Daniel Howard	0.00	0.00	0.00	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	URREPS	NH EPSCoR	99,848.40	37,517.24	184,204.10	0.00	0.00	321,569.74
15CB95	Great Bay Waterbody - CS	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
15CB96	SeaPaddock - CS	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
15CB97	Americorp - CS	UACDBB	PI Daniel Bromberg	0.00	0.00	0.00	0.00	0.00	0.00
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	643.90	229.87	0.00	0.00	0.00	873.77
15CC01	RII-Track 1 J.Tsavalas CS	UDMSJT	PI John Tsavalas	12,021.10	4,520.01	8,353.22	0.00	0.00	24,894.33
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	9,100.28	0.00	0.00	9,100.28
15CC08	ENSEMBLE Toolkit - CS	UDMECW	PI Christopher White	0.00	0.00	0.00	0.00	0.00	0.00
15CC09	WRRRC 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	33,783.58	12,702.53	23,475.38	0.00	0.00	69,961.49
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	26,314.67	9,884.74	9,411.95	0.00	0.00	45,611.36
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	15,499.89	5,827.92	10,770.58	0.00	0.00	32,098.39

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Current Funds									
Research & Sponsored Programs									
15CC84	Role of Dune Overtopping - CS	UZMSDF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
15CC85	Rainbow Smelt in NH CS	UBBINF	PI Nathan Furey	12,892.03	4,847.31	8,958.27	0.00	0.00	26,697.61
15CC86	WRRRC Administration Yr 5 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC87	WRRRC Info Transfer Yr 5 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC88	WRRRC Real Time Monitoring Yr 5 - CS	UBNRWM	PI William Mcdowell	2,575.22	885.15	1,747.47	0.00	0.00	5,207.84
15CC89	Wastewater Treatment Processes - CS	UDCEPM	PI Paula J. Mouser	21,714.65	8,164.50	15,088.95	0.00	0.00	44,968.10
15CC90	Tidal Marsh in Hampton - CS	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
15CC91	LEAP - Phase A CS	UZSPMM	PI Mark Mcconnell	0.00	0.00	12,356.87	0.00	0.00	12,356.87
15CC92	Aeronomy at Earth CS	UZSPCJ	PI James Clemmons	0.00	0.00	0.00	0.00	0.00	0.00
15CC93	Stock Enhancement of the NH - CS	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
15CC94	White and Seavey Islands Tern - CS	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
15CC95	Innovative Binder Compatible - CS	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
15CC96	Making Noyce in NH - CS	UALCLG	Leitzel Center - Lara Gengarely	36,351.06	13,667.99	31,414.28	0.00	0.00	81,433.33
15CC97	Coastal Communities & Climate - CS	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
15CC98	CIBBR Yr4: TLR-TRIF - CS	UBMCSE	PI Sherine Elisawa	0.00	0.00	0.00	0.00	0.00	0.00
15CC99	CIBBR Yr4: cAMP Signaling - CS	UBMCXC	PI Xuanmao Chen	0.00	0.00	0.00	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	UCCINJ	The Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	UCCRCM	COLA Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
15CD00	CIBBR Yr4: Bromodomain Protein - CS	UBMCVJ	PI Victoria Jeffers	0.00	0.00	0.00	0.00	0.00	0.00
15CD01	C19 Volunteer Beach Profiling CS	UXNTAE	PI Alyson Eberhardt	0.00	0.00	0.00	0.00	0.00	0.00
15CD02	Bringing uSafeUS to all NH Pos - CS	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
15CD03	Effects of Environmental - CS	UBNRSF	PI Serita Frey	3,055.69	1,148.94	2,123.32	0.00	0.00	6,327.95
15CD04	Urban Rural Action in NH - CS	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
15CD05	Maintaining and Enhancing the - CS	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00
15CD06	UCEDD Renewal YR 4 - CS	UFDDAH	PI Andrew Houtenville	41,924.21	15,738.81	20,297.41	0.00	0.00	77,960.43
15CD06	UCEDD Renewal YR 4 - CS	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	0.00	0.00	0.00	0.00
15CD07	Existing VOCA Projects - CS	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
15CD08	LIDAR- Enabled Monitoring - CS	UBNRMD	PI Mark Ducey	2,585.70	972.27	1,796.73	0.00	0.00	5,354.70
15CD11	Assessing Insect Communities A - CS	UBNRMD	PI Mark Ducey	6,961.24	2,617.49	2,490.47	0.00	0.00	12,069.20
15CD12	Acer Saccharum - CS	UBNRHA	PI Heidi Asbjornsen	24,259.58	9,121.60	16,857.47	0.00	0.00	50,238.65
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	24,640.72	0.00	0.00	24,640.72
15CD15	RII-Track 1-Linqing Li - CS	UDKELL	PI Linqing Li	0.00	0.00	16,582.41	0.00	0.00	16,582.41
15CD16	2020 New Hampshire Forest Stew - CS	UXNTRS	PI Steven Roberge	23.00	8.61	8.22	0.00	0.00	39.83
15CD17	RII-Track 1-Qi Zhang - CS	UDMAQZ	PI Qi Zhang	(812.34)	(65.80)	(443.46)	0.00	0.00	(1,321.60)
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	49,997.26	13,393.94	5,071.32	0.00	0.00	68,462.52
15CD20	The Sociological Shock CS	UZESHM	PI MEGHAN HOWEY	0.00	7,631.98	0.00	0.00	0.00	7,631.98
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	UXNTRS	PI Steven Roberge	17,332.77	6,514.28	6,200.21	0.00	0.00	30,047.26
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	11,129.71	4,230.73	3,993.79	0.00	0.00	19,354.23
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	14,041.33	5,279.51	9,757.02	0.00	0.00	29,077.86
15CD29	Distance Learning and Telemedi - CS	UFNUGH	PI Gene Harkless	0.00	0.00	3,291.32	0.00	0.00	3,291.32

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Current Funds				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Research & Sponsored Programs									
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	14,430.00	5,425.68	43,908.86	0.00	0.00	63,764.54
15CD36	Business and Economic Planning - CS	UXNTGB	PI Gabriela Bradt	2,657.68	998.50	950.63	0.00	0.00	4,606.81
15CD37	NH Sea Grant CoastWise - CS	UZMSEC	PI Erik Chapman	12,781.43	1,009.72	4,854.46	0.00	0.00	18,645.61
15CD38	Scholar in Residence: Complete - CS	UCPSMB	PI Marla Brettschneider	43,343.40	23,817.71	0.00	0.00	0.00	67,161.11
15CD40	Building Coastal Resilience by - CS	UXNTAS	PI Amanda Stone	577.26	216.21	206.29	0.00	0.00	999.76
15CD42	Assisted migration: A viable s - CS	UBNRHA	PI Heidi Asbjornsen	7,222.31	2,715.56	5,118.06	0.00	0.00	15,055.93
15CD43	C19 Escaping to the Northern - CS	UACJC1	PI Jessica Carson	3,007.42	863.48	1,354.85	0.00	0.00	5,225.75
15CD44	Can watershed land use legacie - CS	UBNRWW	PI Will Wollheim	15,731.44	5,914.97	10,931.42	0.00	0.00	32,577.83
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	32,514.94	12,225.60	23,041.44	0.00	0.00	67,781.98
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 Sherrie Elisawa	31,816.99	11,963.27	17,447.17	0.00	0.00	61,227.43
15CD54	CIBBR YR5: Bromodomain Protei - CS	UBMCVJ	PI Victoria Jeffers	26,717.03	10,045.61	14,651.29	0.00	0.00	51,413.93
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	UBNRRM	PI Remington Moll	14,112.80	5,306.37	7,184.99	0.00	0.00	26,604.16
15CD57	Cost Share	UXNTLW	PI Lisa Wise	7,211.95	2,709.54	2,579.60	0.00	0.00	12,501.09
15CD58	Crown Center for Middle East S - CS	UCPSJS	PI Jeannie Sowers	0.00	26,320.00	0.00	0.00	0.00	26,320.00
15CD59	Cost Share	UCHIDB	PI David Bachrach	27,432.92	10,314.76	0.00	0.00	0.00	37,747.68
15CD61	Fellowship at Library of Congr - CS	UCCMJL	PI Josh Lauer	0.00	15,039.52	0.00	0.00	0.00	15,039.52
15CD62	Project III-Amanda Species Hab - CS	UXNTAS	PI Amanda Stone	4,434.33	1,665.29	1,585.84	0.00	0.00	7,685.46
15CD63	Project IV-Haley Monitor Manag - CS	UXNTHA	PI Haley Andreozzi	3,261.70	1,224.19	1,166.29	0.00	0.00	5,652.18
15CD64	Technical Information and Guid - CS	UXNTMA	PI Matthew Tarr	16,117.69	6,055.45	5,764.89	0.00	0.00	27,938.03
15CD65	Cost Share Project 11 Amanda	UXNTAS	PI Amanda Stone	5,837.11	2,191.91	2,087.60	0.00	0.00	10,116.62
15CD66	Wetland Reserve Easement Agree - CS	UXNTSR	PI Steven Roberge	6,957.81	2,605.08	2,486.35	0.00	0.00	12,049.24
15CD68	Securing Forest Carbon - CS	UXNTAF	PI Andrew Fast	670.53	251.62	239.79	0.00	0.00	1,161.94
15CD69	Coverts - CS	UXNTHA	PI Haley Andreozzi	9,601.55	3,607.69	3,434.30	0.00	0.00	16,643.54
15CD70	Eastern hemlock CLT & demo pro - CS	UXNTAF	PI Andrew Fast	1,807.35	678.72	646.39	0.00	0.00	3,132.46
15CD71	Risk assessment of non-target - CS	UBNRJG	PI Jeff Garnas	5,045.70	1,897.18	2,443.88	0.00	0.00	9,386.76
15CD72	C-19 Accelerating Entrepreneur - CS	UZMSEC	PI Erik Chapman	990.53	372.43	354.38	0.00	0.00	1,717.34
15CD73	An Atlantic Marine Energy Cent - CS	UDMEMW	PI Martin Wosnik	46,724.55	17,568.51	33,110.96	0.00	0.00	97,404.02
15CD74	Cost Share Admin	UBNRWM	PI William Mcdowell	7,647.49	2,875.58	5,419.36	0.00	0.00	15,942.43
15CD75	Cost Share McD Info	UBNRWM	PI William Mcdowell	10,945.77	4,115.79	7,756.57	0.00	0.00	22,818.13
15CD76	CS Aschcraft	UBNRCA	PI Catherine Ashcraft	14,626.62	5,499.63	10,364.94	0.00	0.00	30,491.19
15CD77	CS Lightbody	UDESAL	PI Anne Lightbody	15,201.62	5,715.76	10,772.54	0.00	0.00	31,689.92
15CD78	CS McD-Sensors	UBNRWM	PI William Mcdowell	14,278.65	5,368.90	10,118.57	0.00	0.00	29,766.12
15CD79	Cost Share C French	UXCMCF	PI Charles French	7,070.36	2,655.47	2,528.69	0.00	0.00	12,254.52
15CD80	2021 New Hampshire Forest Stew - CS	UXNTSR	PI Steven Roberge	15,709.85	5,897.07	5,617.82	0.00	0.00	27,224.74
15CD81	Green and Resilient Infrastruc - CS	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
15CD82	Cost Share	UXYTHB	PI Heidi Barker	2,060.66	774.81	737.21	0.00	0.00	3,572.68
15CD83	FOSTER YR2 - CS	URRIME	UNH Innovation - Marc Eichenberger	29,979.84	8,497.27	13,543.96	0.00	0.00	52,021.07
15CD84	Cost Share	UXNTDC	PI Darrel Covell	46,027.76	17,291.30	16,462.93	0.00	0.00	79,781.99
15CD85	Cost Share	UDMEJG	PI:Julianna Gesun	2,000.00	158.00	1,089.79	0.00	0.00	3,247.79
15CD88	Sustainable Seafloor Mapping -- CS	UZOMLM	PI Larry Mayer	16,518.61	6,211.01	2,272.97	0.00	0.00	25,002.59

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
15CD90	A region-wide collab approach - CS	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
15CD92	Huang NSF IPA - CS	UZSPCH	PI Chia-lin Huang	0.00	0.00	0.00	0.00	0.00	0.00
15CD93	New Hampshire EPSCoR Research - CS	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
15CD95	Informing Species Status Asses - CS	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
15CD96	Assessments and Prioritizatio - CS	UDCETB	PI Thomas Ballestero	3,454.50	1,298.90	2,448.00	0.00	0.00	7,201.40
15CD97	Team Lump: Lumpfish Mapping Pr - CS	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
15CD98	NE Sea Vegetable Aquaculture - CS	UBBICF	PI Chris Neefus	0.00	0.00	0.00	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	UD0BSC	CEPS Business Service Ctr	0.00	0.00	0.00	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	UD0RCM	CEPS RCM Allocations	298.84	106.69	0.00	0.00	0.00	405.53
15CE00	Improving Vibrio Mgt in Oyster - CS	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
15CE01	Development and Evaluation of - CS	UBANSB	PI Sherman Bigornia	0.00	0.00	0.00	0.00	0.00	0.00
15CE02	Contaminants of Emerging Conce - CS	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
15CE03	Quantifying Furbearer Populati - CS	UBNRRM	PI Remington Moll	0.00	0.00	0.00	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	UESBCA	Compliance Assistance	0.00	0.00	0.00	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	UESBCO	Concord	0.00	0.00	0.00	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	UESBNA	Nashua	0.00	0.00	0.00	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	UESBSE	Seacoast	0.00	0.00	0.00	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	UFIOD0	Institute on Disability	(617.82)	130.16	275.00	0.00	0.00	(212.66)
15CFUS	Undistributed Salaries for SHHS	UFXRCM	Health and Human Services RCM	3,846.11	1,446.15	0.00	0.00	0.00	5,292.26
15CRUS	Undistributed Sal for Research & PS	URPIJS	PI Jane Stapleton	0.00	0.00	0.00	0.00	0.00	0.00
15CRUS	Undistributed Sal for Research & PS	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXCOOS	Coos County	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXFHVD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXSLFD	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXSLYT	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXYTAH	PI Amy Hollar	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	UXYTRP	PI Robin Peters	0.00	0.00	0.00	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	UZARCM	EOS RCM Allocation	(450.79)	(284.03)	0.00	0.00	0.00	(734.82)

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Current Funds									
Research & Sponsored Programs									
15S015	Salary Cap	UCFRKL	PI Kimberly Lema	32.93	2.77	0.00	0.00	0.00	35.70
15S021	Salary Over Cap	UBMCWT	PI William K Thomas	0.00	(573.35)	0.00	0.00	0.00	(573.35)
164005	FY19 VA Adaptive Sports Prog	UFRMJG	PI Jill Gravink	0.00	0.00	0.00	0.00	0.00	0.00
164005	FY19 VA Adaptive Sports Prog	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
164006	CHOIR IPA	UCPYJW	PI Jolie Wormwood	0.00	0.00	0.00	0.00	0.00	0.00
164007	VA Adaptive Sports 2019	UFRMJG	PI Jill Gravink	0.00	0.00	0.00	0.00	0.00	0.00
164008	CHOIR IPA	UCPYJW	PI Jolie Wormwood	0.00	0.00	0.00	0.00	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	UFRMJG	PI Jill Gravink	17,574.43	6,608.02	9,561.26	0.00	0.00	33,743.71
164009	VA Adaptive Sports 2020- Vet R	UFRMNE	Northeast Passage	0.00	0.00	212.68	0.00	0.00	212.68
164010	Engaging Patients to Promote	UCPYJW	PI Jolie Wormwood	12,459.13	3,647.36	0.00	0.00	0.00	16,106.49
164011	UNH Adaptive Sports 2021	UFRMJG	PI Jill Gravink	39,328.65	14,750.07	24,882.18	0.00	0.00	78,960.90
164012	VA IPA 2022	UCPYJW	PI Jolie Wormwood	12,502.96	3,867.95	0.00	0.00	0.00	16,370.91
166217	Taking it to the Streets	UDCEJB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	UBNRCW	PI Christopher Whitney	0.00	0.00	0.00	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
166248	Tidal Tributary Monitoring	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
166250	Nutrient Sensor Action Stage1	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
166251	PREP 2018 Tidal Tributary Samp	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	UZMSPE	PI PREP	0.00	0.00	1,841.86	0.00	0.00	1,841.86
166253	Piscataqua Region Estuaries	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
166254	UNH Estuarine Monitoring-Prep	UZMSTG	PI Thomas Gregory	23,661.14	2,722.90	7,788.74	0.00	0.00	34,172.78
166255	PREP 2019 Tidal Tributary Samp	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
166256	FFY 2019 & FY2020 PREP Yr 24	UZMSPE	PI PREP	13,131.53	4,937.49	47,251.82	0.00	0.00	65,320.84
166257	Wetland BMP Retrofits	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
166258	Nutrient Sensor Action	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
166259	Monitoring Seagrass Health	UZMSBD	PI DAVID BURDICK	22,126.59	6,009.88	6,520.84	0.00	0.00	34,657.31
166260	FFY 2020 and FY2021 PREP WORKP	UZMSPE	PI PREP	170,918.44	50,399.23	110,686.62	0.00	0.00	332,004.29
166261	2020 Tidal Sampling Program	UBNRWM	PI William Mcdowell	800.25	282.76	357.53	0.00	0.00	1,440.54
166262	UNH Estuarine Monitoring Activ	UZMSTG	PI Thomas Gregory	17,747.59	4,693.31	6,306.88	0.00	0.00	28,747.78
166263	Green and Resilient Infrastruc	UDCEJH	PI James Houle	7,810.10	2,936.58	6,542.52	0.00	0.00	17,289.20
166264	PREP Tidal Tributary Monitorin	UBNRWM	PI William Mcdowell	2,053.83	757.21	632.83	0.00	0.00	3,443.87
166265	Support of EPA Region 1 Stormw	UDCEJH	PI James Houle	19,435.38	3,761.81	14,397.35	0.00	0.00	37,594.54
166266	FY2021 and FY2022 PREP Workpla	UZMSPE	PI PREP	82,114.48	24,928.98	35,808.64	0.00	0.00	142,852.10
166267	Nitrogen Loading Indicator	UBNRWM	PI William Mcdowell	14,255.20	5,352.52	3,921.55	0.00	0.00	23,529.27
166268	Statistical Analyses and Coord	UBBIEW	PI Easton White	14,444.64	371.49	2,963.24	0.00	0.00	17,779.37
17C016	External Cost Share	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	UDEEKC	PI Kent Chamberlin	0.00	0.00	0.00	0.00	0.00	0.00
17C022	Diameter Bioreactor (VDB) CS	UDKEKW	PI Kang Wu	0.00	0.00	228.19	0.00	0.00	228.19
17C023	NHIRC: C3I, Inc CS	UDCSWR	PI Wheeler Ruml	0.00	0.00	0.00	0.00	0.00	0.00
17C024	FY 2019 PREP Year 23 CS	UZMSPE	PI PREP	0.00	0.00	13.40	0.00	0.00	13.40
17C025	Biofab & Bioengineering K12 CS	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	(1,102.16)	0.00	0.00	(1,102.16)
17C027	NHIRC US Nanosolutions Ext CS	UDMECW	PI Christopher White	0.00	0.00	0.00	0.00	0.00	0.00
17C028	NHIRC Revision Military Ext CS	UDEEYP	PI Pablo Yoon	0.00	0.00	143.10	0.00	0.00	143.10
17C029	NHIRC Dagan CS	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	0.00	0.00	0.00	0.00
17C030	NHIRC: Expanded Markets CS	UDMEBK	PI Brad Kinsey	0.00	0.00	2,021.28	0.00	0.00	2,021.28
17C031	NHIRC: Unmanned System Sensing CS	UDMEMT	PI May-Win Thein	13,130.39	559.85	8,069.74	0.00	0.00	21,759.98

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
17C032	External Cost Share	UZOMLM	PI Larry Mayer	0.00	0.00	9,586.30	0.00	0.00	9,586.30
181042	CORE Infrastructure	UDMEKB	PI Kenneth Baldwin	0.00	0.00	0.00	0.00	0.00	0.00
181050	DoE HEDLP	UZSPAB	Amitava Bhattacharjee	0.00	0.00	0.00	0.00	0.00	0.00
181068	Surface Molecular Chemistry	UDCHGL	PI Gonghu Li	0.00	0.00	0.00	0.00	0.00	0.00
181069	DOE EPSCoR	UDPHJZ	PI Jiadong Zang	0.00	0.00	0.00	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	UDCHCC	PI Christine A. Caputo	0.00	0.00	0.00	0.00	0.00	0.00
181073	Irradiated Fuel Rods	UDCERM	PI Ricardo Medina	15,359.55	1,213.38	80,489.73	0.00	0.00	97,062.66
181075	Nucleon and Nuclear Structure	UDPHKS	PI Karl Slifer	272,926.01	28,465.88	116,726.42	0.00	0.00	418,118.31
181076	Asynchronous Sampling Engine	UZOMCW	PI Colin Ware	0.00	0.00	0.00	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	UDKEXT	PI Xiaowei Teng	30,332.30	2,396.23	18,680.96	0.00	0.00	51,409.49
181078	Influence of Microbial Membran	UDCEPM	PI Paula J. Mouser	41,893.99	3,388.35	28,933.79	0.00	0.00	74,216.13
181080	Tropical Soils & Wetlands	UBNRWM	PI William Mcdowell	4,416.11	1,660.44	9,201.75	0.00	0.00	15,278.30
181081	Theoretical High Physics UNH	UDPHMM	PI David Mattingly	19,375.70	1,460.12	14,523.89	0.00	0.00	35,359.71
181082	181075 Supplemental Funding	UDPHMH	PI Maurik Holtrop	73,776.02	23,362.37	32,299.14	0.00	0.00	129,437.53
181083	Topological Spin Textures	UDPHJZ	PI Jiadong Zang	92,841.90	22,718.61	58,854.79	0.00	0.00	174,415.30
181084	Nuclear Astrophysics	UDPHFF	PI Francois V.O. Foucart	93,608.81	3,043.88	53,290.22	0.00	0.00	149,942.91
181085	Tropical Soils & Wetlands	UBNRWM	PI William Mcdowell	10,621.47	3,959.61	9,885.89	0.00	0.00	24,466.97
181086	Low-Income Solar Finance	UACIMS	PI Michael Swack	87,179.38	9,546.93	327,621.37	0.00	0.00	424,347.68
181087	Environmental Compliance Cost	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
181088	Pitching foil crossflow turbin	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
181089	Characterization of an open-so	UDMEMW	PI Martin Wosnik	45,638.67	3,992.17	42,217.79	0.00	0.00	91,848.63
181090	Environmental Acoustic related	UDMEMW	PI Martin Wosnik	24,599.12	1,798.90	15,756.01	0.00	0.00	42,154.03
181091	RTI F2MS 1:50 Scale Tank Testi	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	UDMEMW	PI Martin Wosnik	74,540.56	16,116.40	147,104.07	0.00	0.00	237,761.03
181093	Blue Ribbon Panel Lightening E	UZSPDW	PI Joseph Dwyer	20,508.00	1,620.13	10,926.95	0.00	0.00	33,055.08
184187	EarlyChildhood SpED AT Project	UCEDLC	PI Leslie Couse	0.00	0.00	0.00	0.00	0.00	0.00
184203	Student Support Services	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
184204	Educational Talent Search	UGTALS	Talent Search	0.00	0.00	0.00	0.00	0.00	0.00
184205	Year 2 funding	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
184207	UNH-TRRE	UCEDLC	PI Leslie Couse	190,312.85	38,202.78	159,035.75	0.00	0.00	387,551.38
184207	UNH-TRRE	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
184208	TQP-Carsey Subfund	UACSEJ	PI Eleanor Jaffee	40,320.65	3,287.57	11,476.30	0.00	0.00	55,084.52
184209	TQP-CoopExt Subfund	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
184209	TQP-CoopExt Subfund	UXYTYM	PI Michael Young	5,656.34	1,191.22	5,365.35	0.00	0.00	12,212.91
184210	UNH Upward Bound	UGCEJG	PI Joshua Gagnon	0.00	0.00	0.00	0.00	0.00	0.00
184211	Student Support Services-Yr 3	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
184212	McNair Scholars Program	UACMCN	McNair Scholars Program	0.00	0.00	(2,870.28)	0.00	0.00	(2,870.28)
184212	McNair Scholars Program	UGGMCN	McNair Scholars Program	135,552.16	42,844.55	204,972.50	0.00	0.00	383,369.21
184213	Student Support Services-Yr 4	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
184214	Improve Services	UCEDMS	PI Mary Schuh	55,970.78	18,666.25	213,562.76	0.00	0.00	288,199.79
184214	Improve Services	UFDDMS	PI Mary Schuh	0.00	0.00	486.00	0.00	0.00	486.00
184215	Student Support Services Year	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
184217	UNH Upward Bound	UXUPJG	PI Joshua Gagnon	0.00	0.00	918.22	0.00	0.00	918.22
184218	C19 CARES Higher Education Eme	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
184219	06.01.20-05.31.21	UXUPJG	PI Joshua Gagnon	0.00	0.00	34,510.74	0.00	0.00	34,510.74
184219	06.01.20-05.31.21	UXUPWB	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00
184220	Educational Talent Search	UXTADC	PI Debora Mccann	43,639.45	15,809.18	18,783.02	0.00	0.00	78,231.65
184222	UNH TRIO Student Support Ser	UACARX	Center for Academic Resources	205,974.28	73,687.31	92,448.04	0.00	0.00	372,109.63
184222	UNH TRIO Student Support Ser	UAENDP	PI Dawna Perez	0.00	0.00	90.72	0.00	0.00	90.72

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
184223	TPSID - Transition Programs fo	UFDDTP	PI Tobey Partch-Davies	35,455.56	13,273.09	12,348.49	0.00	0.00	61,077.14
184224	subfund: TPSID yr 2 of 5	UFDDTP	PI Tobey Partch-Davies	71,223.92	25,706.81	35,171.62	0.00	0.00	132,102.35
184224	subfund: TPSID yr 2 of 5	UFDDTW	PI Therese Willkomm	96,980.91	36,426.30	10,672.48	0.00	0.00	144,079.69
184225	UNH Upward Bound Yr 5	UGCEJG	PI Joshua Gagnon	0.00	0.00	0.00	0.00	0.00	0.00
184225	UNH Upward Bound Yr 5	UXUPJG	PI Joshua Gagnon	263,929.15	79,453.97	153,119.84	0.00	0.00	496,502.96
184225	UNH Upward Bound Yr 5	UXUPWB	Upward Bound	237.40	0.00	18.99	0.00	0.00	256.39
184226	Educational Talent Search	UATALS	Talent Search	0.00	0.00	0.00	0.00	0.00	0.00
184226	Educational Talent Search	UXTADC	PI Debora Mccann	347,469.59	127,314.62	92,964.16	0.00	0.00	567,748.37
184226	Educational Talent Search	UXTALS	Education Talent Search	455.55	0.00	(173.56)	0.00	0.00	281.99
184227	STEM Language Arts Teaching	UALCJB	Leitzel Center-Julia Bryce	18,182.25	1,440.05	22,708.37	0.00	0.00	42,330.67
193271	cGMP Photoreceptor Function	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
193288	Safety Net	UACCTR	Psychological & Counseling Services	0.00	0.00	0.00	0.00	0.00	0.00
193289	Technology for Older Adults	UFOTKV	PI Kerryellen Vroman	0.00	0.00	0.00	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	UBBIAA	PI Arturo Andrade	0.00	0.00	0.00	0.00	0.00	0.00
193294	EPM RRTC	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
193304	NH Disability Public Health	UFDDCD	PI Charles Drum	0.00	0.00	0.00	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	UBMCBB	PI Brian Barth	0.00	0.00	0.00	0.00	0.00	0.00
193316	Expanding the Safety Net	UACCTR	Psychological & Counseling Services	0.00	0.00	0.00	0.00	0.00	0.00
193317	The Cognitive Thalamus	UCPYRM	PI Robert Mair	0.00	0.00	0.00	0.00	0.00	0.00
193320	NH Disability Public Health	UFDDCD	PI Charles Drum	0.00	0.00	0.00	0.00	0.00	0.00
193325	Shaping MSn Technology	UBMCVR	PI Vern Reinhold	0.00	0.00	0.00	0.00	0.00	0.00
193326	Development and Pilot Trial	UCPYKE	PI Katie Edwards	0.00	0.00	0.00	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	UBMCDW	PI Don Wojchowski	(2,670.00)	(216.28)	(2,459.13)	0.00	0.00	(5,345.41)
193336	StatsRRTC Year 5	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
193336	StatsRRTC Year 5	UFDDDB	PI Debra Brucker	0.00	0.00	0.00	0.00	0.00	0.00
193338	Job Crafting Intervention	UFDDVS	PI Vidya Sundar	0.00	0.00	0.00	0.00	0.00	0.00
193339	Serratia Pathogenesis	UBMCLT	PI Louis S Tisa	30,663.13	2,009.24	86,498.74	0.00	0.00	119,171.11
193342	Behavioral Health Workforce	UFSWWL	PI Will Lusenhop	51,064.21	12,340.40	15,951.33	0.00	0.00	79,355.94
193343	EPM RRTC Year 3 of 5	UFDDDB	PI Debra Brucker	0.00	0.00	0.00	0.00	0.00	0.00
193344	Safety Net Year 3	UACCTR	Psychological & Counseling Services	0.00	0.00	(8.60)	0.00	0.00	(8.60)
193345	Stress Erythropoiesis	UBMCDW	PI Don Wojchowski	0.00	0.00	0.00	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	UCPYKE	PI Katie Edwards	0.00	0.00	0.00	0.00	0.00	0.00
193348	Living Well NH Quality Frame	UFDDL B	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
193349	AT Leadership FY19	UFDDTW	PI Therese Willkomm	0.00	0.00	0.00	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	UDKEKJ	PI Kyung Jae Jeong	0.00	0.00	0.00	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	UFDDPA	PI Peter Antal	0.00	0.00	0.00	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
193356	CIBBR Yr2: Research Core Equip	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	UCPYSC	PI Sergios Chamtkov	0.00	0.00	0.00	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	UBMCXC	PI Xuanmao Chen	0.00	0.00	0.00	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	UDKEJH	PI Jeffrey Halpern	0.00	0.00	0.00	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	UDKEKJ	PI Kyung Jae Jeong	0.00	0.00	0.00	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	UDEEES	PI Edward Song	0.00	0.00	0.00	0.00	0.00	0.00
193362	NH Disability Public Health 3	UFDDKP	PI Kim Phillips	0.00	0.00	(0.01)	0.00	0.00	(0.01)
193363	UCEDD FY19	UFDLB	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	UFDDKA	PI Karla Armenti	0.00	0.00	0.00	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	UCEVWC	Ending Violence/Women on Campus	0.00	0.00	0.00	0.00	0.00	0.00
193366	Ecophysical Genomics	UBMCMA	PI Matthew MacManes	55,761.49	7,709.29	127,589.79	0.00	0.00	191,060.57

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Current Funds				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Research & Sponsored Programs									
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	268,487.26	0.00	0.00	268,487.26
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	34,340.35	0.00	0.00	34,340.35
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	38,816.15	12,775.94	71,597.28	0.00	0.00	123,189.37
193423	AT State FY21	UFODD	Institute on Disability	5,698.50	450.18	614.87	0.00	0.00	6,763.55
193424	AT Leadership	UFDDTW	PI Therese Willkomm	76,559.25	13,680.17	19,067.48	0.00	0.00	109,306.90
193424	AT Leadership	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
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 Infi 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	UBMCRK	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	Decitabine 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	70,414.63	0.00	0.00	70,414.63
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	18,229.43	6,848.85	0.00	0.00	0.00	25,078.28
193444	PDG-I UW Greater Nashua	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	244,497.50	0.00	0.00	244,497.50
193445	PDG-I UW Greater Seacoast	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	149,293.34	0.00	0.00	149,293.34
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	106,673.00	0.00	0.00	106,673.00
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	49,514.42	0.00	0.00	49,514.42
193450	Opioid Impacted Family Support	UFDDJM	PI Joanne Malloy	28,154.73	7,903.70	42,418.80	0.00	0.00	78,477.23
193451	JSI	UFDDJM	PI Joanne Malloy	0.00	0.00	31,591.20	0.00	0.00	31,591.20
193452	CIBBR YR4: Defining Heroin Use	UCPYSC	PI Sergios Chamtkov	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	217,554.96	79,075.29	239,867.40	0.00	0.00	536,497.65
193455	STATS RRTC Yr 3 of 5	UFDDJB	PI Joan Beasley	0.00	0.00	1,352.40	0.00	0.00	1,352.40
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	51,032.07	19,063.36	62,049.84	0.00	0.00	132,145.27
193458	Targeting Signaling Protein	UDKEHV	PI Harish Vashisth	173,582.15	51,882.27	129,682.22	0.00	0.00	355,146.64

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Current Funds									
Research & Sponsored Programs									
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	103,088.83	8,324.69	77,532.74	0.00	0.00	188,946.26
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	144,627.60	0.00	0.00	144,627.60
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	461,018.98	160,759.32	788,482.05	0.00	0.00	1,410,260.35
193467	Supplement Year 1	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	282,375.62	0.00	0.00	282,375.62
193468	Large Vendor Pear Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	79,297.50	0.00	0.00	79,297.50
193469	Large Vendor Abt Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	317,038.47	0.00	0.00	317,038.47
193470	Large Vendor Nat Ctr Child Pov	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	155,855.00	0.00	0.00	155,855.00
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	69,996.74	0.00	0.00	69,996.74
193474	CIBBR YR4: Pilot: PRMT5	UBMCJI	PI Jingwei Cheng	0.00	0.00	(9,079.02)	0.00	0.00	(9,079.02)
193475	Real-Time Detection of Glutama	UDEEES	PI Edward Song	71,906.32	13,178.22	117,732.08	0.00	0.00	202,816.62
193476	Large Vendor P'unk Avenue	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	15,607.05	0.00	0.00	15,607.05
193477	Neuronal Primary Cilia and Cog	UBMCXC	PI Xuanmao Chen	91,426.24	5,360.89	79,510.45	0.00	0.00	176,297.58
193478	C19 Expanding Disabilities Net	UFDDKN	PI Kelly Nye-Lengerman	13,927.33	5,232.15	7,839.82	0.00	0.00	26,999.30
193479	DHHS-Interoperability	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	762,625.00	0.00	0.00	762,625.00
193481	PACT Year 3 of 4	UFDDMD	PI Marcy Doyle	262,859.54	85,356.30	295,425.60	0.00	0.00	643,641.44
193481	PACT Year 3 of 4	UFHIPP	Inst for Health Policy & Practic	0.00	0.00	(91.80)	0.00	0.00	(91.80)
193482	CIBBR Year 5	UBMCRC	PI Rick H Cote	118,099.20	25,220.45	99,078.38	0.00	0.00	242,398.03
193483	CIBBR YR5: TLR-TRIF	UBMCSE	PI Sherine Elsawa	75,894.34	4,296.07	105,292.77	0.00	0.00	185,483.18
193484	CIBBR YR5: Bromodomain Protei	UBMCVJ	PI Victoria Jeffers	98,256.73	23,963.64	82,926.71	0.00	0.00	205,147.08
193485	CIBBR YR5L Research Core	UBMCWT	PI William K Thomas	47,972.23	11,104.59	72,095.84	0.00	0.00	131,172.66
193485	CIBBR YR5L Research Core	UDEEES	PI Edward Song	0.00	0.00	0.00	0.00	0.00	0.00
193486	C19 CIBBR YR5 Suppl SARS	UBMCWT	PI William K Thomas	42,893.02	16,128.00	698,056.25	0.00	0.00	757,077.27
193487	NERGN YR 5 of 7	UFDDKP	PI Kim Phillips	127,497.99	47,609.67	405,210.08	0.00	0.00	580,317.74
193487	NERGN YR 5 of 7	UFDDPA	PI Peter Antal	1,605.98	703.42	1,117.83	0.00	0.00	3,427.23
193488	CIBBR YR5: Pilot: PRMT5	UBMCJI	PI Jingwei Cheng	6,138.72	486.65	110,252.62	0.00	0.00	116,877.99
193489	UCEDD Year 5	UFDDKN	PI Kelly Nye-Lengerman	385,026.15	139,889.68	60,410.84	0.00	0.00	585,326.67
193489	UCEDD Year 5	UFIOD0	Institute on Disability	0.00	0.00	4,661.56	0.00	0.00	4,661.56
193490	STATS Year 4 of 5	UFDDAH	PI Andrew Houtenville	0.00	0.00	4,378.51	0.00	0.00	4,378.51
193491	DHP YR1 of 5, 7-31-2022	UFDDKP	PI Kim Phillips	141,809.63	50,712.81	115,913.38	0.00	0.00	308,435.82
193492	LEND	UFDDHE	PI Elizabeth Humphreys	258,539.94	73,175.06	296,977.15	0.00	0.00	628,692.15
193493	NIOSH - State Occupational Saf	UFDDKA	PI Karla Armenti	60,502.17	22,728.01	57,731.07	0.00	0.00	140,961.25
193493	NIOSH - State Occupational Saf	UFIOD0	Institute on Disability	0.00	0.00	404.14	0.00	0.00	404.14
193494	PDG2 Children Unlimited	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	550,125.00	0.00	0.00	550,125.00
193495	PDG2 Granite Central Lakes	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	425,125.00	0.00	0.00	425,125.00
193496	PDG2 Amoskeg Health	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	550,125.00	0.00	0.00	550,125.00
193497	PDG2 United Way of Nashua	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	536,644.80	0.00	0.00	536,644.80
193498	PDG2 Granite United Way	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	550,125.00	0.00	0.00	550,125.00
193499	PDG2 Monadnock United Way	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	643,809.13	0.00	0.00	643,809.13
193500	NH Opioid Prevention YR2	UXYTCL	PI Kendra Lewis	126,697.65	46,238.02	120,828.75	0.00	0.00	293,764.42
193500	NH Opioid Prevention YR2	UXYTMY	PI Michael Young	0.00	0.00	0.00	0.00	0.00	0.00
193501	PDG 2 United Greater Seacoast	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	550,090.04	0.00	0.00	550,090.04
193502	WSH Project C3	UFDDKA	PI Karla Armenti	31,921.34	11,985.54	22,637.94	0.00	0.00	66,544.82

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Current Funds									
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193503	MMP- deactivating injectable h	UDKEKJ	PI Kyung Jae Jeong	22,224.93	1,643.85	104,711.41	0.00	0.00	128,580.19
193504	SVC Project CS	UFDDKA	PI Karla Armenti	10,203.62	3,832.12	21,759.22	0.00	0.00	35,794.96
193505	Year 5	UFDDL B	PI Linda Bimbo	82,177.52	23,568.07	98,007.92	0.00	0.00	203,753.51
193506	PDG 2 Preschool Development	UACJ C1	PI Jessica Carson	29,057.64	9,452.55	19,447.59	0.00	0.00	57,957.78
193507	CIBBR YR5: Supp STAT3	UBMCSW	PI Sarah Walker	19,305.72	1,531.14	113,919.05	0.00	0.00	134,755.91
193508	CIBBR YR5: Pilot: DNA	UDCHNO	PI Nathan J. Oldenhuis	0.00	0.00	22,435.58	0.00	0.00	22,435.58
193509	CIBBR YR5: Pilot: Gut	UBANCD	PI Carlota Dao	3,908.39	309.84	6,108.39	0.00	0.00	10,326.62
193510	CIBBR YR5: Pilot: Cryo KV	UBMCKV	PI Krisztina Varga	17,068.87	437.55	20,398.80	0.00	0.00	37,905.22
193511	CIBBR YR5: Pilot: Cryo JT	UDMSJT	PI John Tsavalas	11,471.22	0.00	10,713.96	0.00	0.00	22,185.18
193512	cAMP Signaling and Three Activ	UBMCXC	PI Xuanmao Chen	17,598.26	1,395.50	22,301.24	0.00	0.00	41,295.00
193513	Understanding Bystanders for S	UCFRKL	PI Kimberly Lema	45,209.61	15,557.38	67,438.33	0.00	0.00	128,205.32
193514	Year 2 of 4	UFDDJM	PI Joanne Malloy	103,375.27	38,466.17	319,144.72	0.00	0.00	460,986.16
193515	PDG-1 Year 3	UFFS C D	Child Study and Development Center	1,790.00	0.00	903.95	0.00	0.00	2,693.95
193515	PDG-1 Year 3	UFFS K N	PI Kimberly Nesbitt	439,488.46	142,301.94	376,427.96	0.00	0.00	958,218.36
193516	AT 2022 Leadership	UFDDTW	PI Therese Willkomm	21,852.39	8,201.90	11,756.46	0.00	0.00	41,810.75
193517	AT 2022 State	UFDDTW	PI Therese Willkomm	66,847.94	10,142.20	115,546.81	0.00	0.00	192,536.95
193518	Year 2 budget	UDEEES	PI Edward Song	0.00	0.00	0.00	0.00	0.00	0.00
193519	PDG3 Abt Associates	UFFS K N	PI Kimberly Nesbitt	0.00	0.00	103,849.20	0.00	0.00	103,849.20
193520	PDG3 Greenway Strategy Group	UFFS K N	PI Kimberly Nesbitt	0.00	0.00	92,625.00	0.00	0.00	92,625.00
193521	PDG3 NH Children's Trust	UFFS K N	PI Kimberly Nesbitt	0.00	0.00	387,625.00	0.00	0.00	387,625.00
193522	PDG3 Parent Info Center	UFFS K N	PI Kimberly Nesbitt	0.00	0.00	41,375.00	0.00	0.00	41,375.00
193523	PDG3 Pyramid Model Consortium	UFFS K N	PI Kimberly Nesbitt	0.00	0.00	80,076.65	0.00	0.00	80,076.65
193524	CIBBR YR5: Piolt: Pro-angio	UDKE00	Chemical Engineering	0.00	0.00	(0.03)	0.00	0.00	(0.03)
193524	CIBBR YR5: Piolt: Pro-angio	UDKELL	PI Linqing Li	0.00	0.00	19,592.85	0.00	0.00	19,592.85
193524	CIBBR YR5: Piolt: Pro-angio	UDMALL	PI Linyuan Li	0.00	0.00	(0.01)	0.00	0.00	(0.01)
193525	Year 3 of 4	UFDDKP	PI Kim Phillips	4,570.96	1,702.29	4,750.16	0.00	0.00	11,023.41
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	UCCM J L	PI Josh Lauer	39,999.11	0.00	0.00	0.00	0.00	39,999.11
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	(151,804.08)	0.00	0.00	(151,804.08)
1DAINX	Inclusive Excellence and Advance IT	UAINEX	UNH ADVANCE	50,647.79	17,467.52	1,975.37	0.00	0.00	70,090.68
1DB043	Water Quality Analysis Lab	UBNRWQ	Water Quality Analysis	17,887.61	3,908.41	25,556.36	0.00	0.00	47,352.38
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	UBDEAN	Dean's Office - LS & A	0.00	0.00	995.00	0.00	0.00	995.00
1DB062	Genomics Service Center	UBDHGC	Hubbard Center for Genomic Studies	0.00	0.00	153,343.07	0.00	0.00	153,343.07
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	7,088.85	450.74	615.02	0.00	0.00	8,154.61
1DB437	Northeast Center for Vibrio Disease	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB438	Chu Instrumentation Center	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	(6,781.88)	0.00	0.00	(6,781.88)
1DB438	Chu Instrumentation Center	UBMCFC	PI Feixia Chu	0.00	0.00	5,236.25	0.00	0.00	5,236.25
1DB450	Smith Vehicle Fund	UBNRRS	PI Richard Smith	0.00	0.00	194.51	0.00	0.00	194.51
1DB452	Rowe Vehicle Fund	UBNRBR	PI Rebecca Rowe	0.00	0.00	(682.04)	0.00	0.00	(682.04)
1DC014	Family Violence Research Confe	UCFRLO	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DC058	Family Research Lab	UCFRKL	PI Kimberly Lema	192.30	74.03	8.65	0.00	0.00	274.98
1DC058	Family Research Lab	UCFRLO	Family Research Lab	81,028.07	23,492.93	12,766.42	0.00	0.00	117,287.42

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Current Funds									
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1DCFVT	Fox Valley Technical College	UCFRL0	Family Research Lab	47,279.78	9,488.31	21,906.90	0.00	0.00	78,674.99
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	5,947.33	2,288.39	331.27	0.00	0.00	8,566.99
1DD047	ICP Instrument	UDERG0	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00
1DD058	AttoM Lab	UDESCI	Earth Sciences	0.00	0.00	108.00	0.00	0.00	108.00
1DD058	AttoM Lab	UDESJB	PI Julia Bryce	0.00	0.00	478.00	0.00	0.00	478.00
1DD061	Sedimentology Lab	UDESEJ	PI Joel E. Johnson	0.00	0.00	(123.25)	0.00	0.00	(123.25)
1DD062	Cosmogenic Isotope Lab	UDESCI	Earth Sciences	574.50	0.00	0.00	0.00	0.00	574.50
1DD062	Cosmogenic Isotope Lab	UDESML	PI Joseph M. Liccardi	0.00	0.00	11,168.91	0.00	0.00	11,168.91
1DD073	Nanostructured Polymers Res Ctr	UDMSJT	PI John Tsavalas	0.00	0.00	0.00	0.00	0.00	0.00
1DD074	Usage Fees - PPF	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
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	112,178.60	18,147.20	(14,216.46)	0.00	0.00	116,109.34
1DD316	Chemistry Stockroom	UDCHEM	Chemistry	0.00	0.00	32,663.32	0.00	0.00	32,663.32
1DD408	OE Wave Tank	UDOE00	CEPS Ocean Engineering	2,346.50	0.00	44,433.07	0.00	0.00	46,779.57
1DF044	Assistive Technology	UFIOD0	Institute on Disability	0.00	0.00	285.01	0.00	0.00	285.01
1DF056	IOD - reserves	UFIOD0	Institute on Disability	200,042.68	66,373.92	236,342.23	0.00	0.00	502,758.83
1DKCEM	RCC - UNHCEMS	UKE100	Research Computing	40,183.16	15,470.33	(130,117.11)	0.00	0.00	(74,463.62)
1DKCEM	RCC - UNHCEMS	UKE104	R&D/SW Development	108,656.89	41,832.89	0.00	0.00	0.00	150,489.78
1DKRCC	RCC - Service Center	UKE100	Research Computing	0.00	0.00	(476,205.24)	0.00	0.00	(476,205.24)
1DKRCC	RCC - Service Center	UKE101	Data Center Operations	87,678.94	33,756.30	0.00	0.00	0.00	121,435.24
1DKRCC	RCC - Service Center	UKE103	Research Data Management Services	0.00	0.00	0.00	0.00	0.00	0.00
1DKRCC	RCC - Service Center	UKE104	R&D/SW Development	299,286.31	115,033.55	0.00	0.00	0.00	414,319.86
1DR001	VP Research Discretionary	URRIPM	UNH Innovation	0.00	0.00	1,317.27	0.00	0.00	1,317.27
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	420,708.98	0.00	0.00	420,708.98
1DR005	Patent Support Costs	URRIPM	UNH Innovation	4,565.00	383.46	12,431.23	0.00	0.00	17,379.69
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	20,793.45	337.20	0.00	0.00	0.00	21,130.65
1DRCOV	COVID related Expenses	URRIPM	UNH Innovation	780,291.57	163,850.97	0.00	0.00	0.00	944,142.54
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	9,476.74	3,648.55	39,840.85	0.00	0.00	52,966.14
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	218,826.00	84,247.96	9,847.17	0.00	0.00	312,921.13
1DRIRC	NHIRC Administrative Fees	URRIPM	UNH Innovation	12,787.76	1,074.18	899.00	0.00	0.00	14,760.94
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	0.00	0.00	0.00	0.00	0.00	0.00
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	4,156.26	0.00	0.00	4,156.26
1DZAMB	Coastal & Ocean Technology Programs	UZMSCT	Coastal & Ocean Technologies	0.00	0.00	5,311.98	0.00	0.00	5,311.98
1DZAMC	AMAC Service Center	UZMSCT	Coastal & Ocean Technologies	0.00	0.00	101,373.51	0.00	0.00	101,373.51
1DZARC	Geographic Information Systems(GIS)	UZAC00	Center for Acoustics Res. And Educ.	0.00	0.00	0.00	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	UZES00	Earth Systems Research Center	0.00	0.00	3,032.94	0.00	0.00	3,032.94

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Current Funds									
Research & Sponsored Programs									
1GE028	Small Business Development Gift	UESBCE	Central	0.00	0.00	62.62	0.00	0.00	62.62
1GE028	Small Business Development Gift	UESBDC	Small Business Development Center	0.00	0.00	1,477.54	0.00	0.00	1,477.54
1GE028	Small Business Development Gift	UESBEG	PI - Liz Gray	0.00	0.00	15,820.12	0.00	0.00	15,820.12
1GE028	Small Business Development Gift	UESBKE	Keene	0.00	0.00	0.00	0.00	0.00	0.00
1GE028	Small Business Development Gift	UESBNC	North Country	42,287.36	3,552.17	2,529.71	0.00	0.00	48,369.24
1GE028	Small Business Development Gift	UESBSE	Seacoast	0.00	0.00	0.00	0.00	0.00	0.00
1GE028	Small Business Development Gift	UESBTR	SBDC Training	0.00	0.00	0.00	0.00	0.00	0.00
1GE113	First Year Innovation Research	UEUGRD	Undergraduate Program Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE134	Analysis of Time Series Data	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE134	Analysis of Time Series Data	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	UFIOD0	Institute on Disability	13,027.54	5,015.63	864.14	0.00	0.00	18,907.31
1GR029	UNH InterOperability Lab Gift Fund	URRIOL	Interoperability Lab	12,901.07	1,083.71	0.00	0.00	0.00	13,984.78
1GR037	University Instrumentation Center	URRUIC	Instrumentation Center	0.00	0.00	1,322.00	0.00	0.00	1,322.00
1GR038	Connectivity Research Center	URRCRC	Connectivity Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1GR039	Research Computing Center	URRRCC	Research Computing Center	0.00	0.00	0.00	0.00	0.00	0.00
1GR044	IOL Community Network Time Security	URRIOL	Interoperability Lab	34,951.50	4,758.55	0.00	0.00	0.00	39,710.05
1GRECO	UNHInnovation Research Partnerships	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	UXNTRS	Natural Resources	0.00	0.00	3,878.05	0.00	0.00	3,878.05
1GX003	Marine Docent Endowed Fund	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX033	Neal Other Research	UXAGCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00
1GX033	Neal Other Research	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX047	CE Lakes Lay Monitoring	UXLLMP	Lay Lakes Monitoring Program	6,556.33	550.73	2,213.27	0.00	0.00	9,320.33
1GX047	CE Lakes Lay Monitoring	UXNTRS	Natural Resources	3,269.50	0.00	0.00	0.00	0.00	3,269.50
1GZ003	Iola Hubbard Climate Change Endowmt	UZCC00	Climate Change Research Center	42,271.00	14,472.25	427.37	0.00	0.00	57,170.62
1GZ003	Iola Hubbard Climate Change Endowmt	UZESRV	PI Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00
1GZ005	Milton Bloomfield Fund	UZCC00	Climate Change Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1GZ015	DORIS CHILD RENEY ARMBRUST FUND	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ017	SHOALS MARINE LAB ENDOWMENT	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ018	JEAN & CARMEN RAGONESE FUND	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ020	SHOALS MARINE LAB GIFTS	UZMSAD	SMSOE Administration	11,858.48	4,565.49	799.52	0.00	0.00	17,223.49
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUND	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	121.43	0.00	0.00	121.43
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUND	UZMSSH	Shoals Marine Laboratory	0.00	0.00	14,173.65	0.00	0.00	14,173.65
1GZ025	SMSOE Fund	UZMSRS	Research Support	1,157.50	56.72	3,344.43	0.00	0.00	4,558.65
1GZ027	SPAULDING SHOALS LABORATORY ENDOW	UZMSSH	Shoals Marine Laboratory	0.00	0.00	1,600.00	0.00	0.00	1,600.00
1GZ028	SPAULDING JACKSON ESTUARINE LAB	UZMSJL	Jackson Estuarine Lab	0.00	0.00	0.00	0.00	0.00	0.00
1GZ031	CHASE '58 EXCELLENCE IN MARINE SCIE	UZMSAD	SMSOE Administration	0.00	0.00	1,681.75	0.00	0.00	1,681.75
1GZ034	UNH Sustainable Seafood Field Lab	UZMSAD	SMSOE Administration	40,427.85	10,946.21	129,869.71	0.00	0.00	181,243.77
1GZ163	Rutman Shoals Marine Lab Scholars	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZ164	Dalton Shoals Marine Lab Fund	UZMSAD	SMSOE Administration	0.00	0.00	4,841.55	0.00	0.00	4,841.55
1GZ164	Dalton Shoals Marine Lab Fund	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
1GZ170	EOS Institute	UZEOA	EOS Administration	0.00	0.00	771.83	0.00	0.00	771.83
1GZ173	Nancy Beck Shoals Marine Laboratory	UZMSAD	SMSOE Administration	0.00	0.00	35,360.00	0.00	0.00	35,360.00
1GZ176	SML Sustainable Engineering -Unitil	UZMSAD	SMSOE Administration	0.00	0.00	8,119.57	0.00	0.00	8,119.57
1GZ176	SML Sustainable Engineering -Unitil	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
1GZ178	Climate Resilience Fund	UZMSPR	Pisc Region Estuaries Prtnshp	0.00	0.00	400.00	0.00	0.00	400.00
1GZH35	CEPS FACULTY SUPPORT	UD0TSC	CEPS Technical Service Ctr	0.00	0.00	0.00	0.00	0.00	0.00
1GZH40	RESEARCH VESSEL	UZMSVO	Vessel Operations	0.00	0.00	1,554.62	0.00	0.00	1,554.62
1GZH74	HUBBARD SEA GRANT SUPPORT	UZMSAD	SMSOE Administration	0.00	0.00	25.00	0.00	0.00	25.00
1GZH74	HUBBARD SEA GRANT SUPPORT	UZMSSG	NH Sea Grant Support	0.00	0.00	615.55	0.00	0.00	615.55

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
14ZAD3	UNH P1 Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
15S006	STATS RRTC Salary Cap	UFIOD0	Institute on Disability	5,319.39	2,048.00	0.00	0.00	0.00	7,367.39
193424	AT Leadership	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
193492	LEND	UFIOD0	Institute on Disability	0.00	0.00	1,502.88	0.00	0.00	1,502.88
1D0ADJ	UNH Int Desig Adjustments	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
1DB027	Diagnostic Services-insects	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	UBFMOD	Organic Dairy Facility	0.00	0.00	0.00	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	UBMCDL	NH Veterinary Diagnostic Laboratory	645,174.20	205,626.61	323,299.88	0.00	0.00	1,174,100.69
1DB048	NH Veterinary Diagnostic Laboratory	UBMCML	Biomedical Science	0.00	0.00	0.00	0.00	0.00	0.00
1DB421	NHDVL Equipment Fund	UBMCDL	NH Veterinary Diagnostic Laboratory	0.00	0.00	403.97	0.00	0.00	403.97
1DC089	Music Community Outreach	UCMUSI	Music	0.00	0.00	1,960.56	0.00	0.00	1,960.56
1DF009	Community Testing	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1DF019	RMP Workshop/Conference	UFRMNE	Northeast Passage	0.00	0.00	813.26	0.00	0.00	813.26
1DF027	IOD Training Workshops	UFDDTW	PI Therese Wilkomm	418.50	0.00	0.00	0.00	0.00	418.50
1DF027	IOD Training Workshops	UFIOD0	Institute on Disability	9,633.12	777.40	1,872.31	0.00	0.00	12,282.83
1DF029	Northeast Passage Fee Income	UFRMNE	Northeast Passage	389,110.83	136,611.89	54,105.41	0.00	0.00	579,828.13
1DF031	IHPP	UFIHPP	Inst for Health Policy & Practic	200,880.72	68,865.28	24,037.76	0.00	0.00	293,783.76
1DF035	START	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1DF035	START	UFIOD0	Institute on Disability	1,776,460.79	597,963.44	486,957.54	0.00	0.00	2,861,381.77
1DF036	Center on Aging & Community Living	UFIOD0	Institute on Disability	182.69	70.34	4,601.17	0.00	0.00	4,854.20
1DF037	Center for Inclusive Education	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1DF039	RENEW	UFDDJM	PI Joanne Malloy	491.09	189.08	22.10	0.00	0.00	702.27
1DF039	RENEW	UFIOD0	Institute on Disability	357,236.62	133,707.31	70,374.16	0.00	0.00	561,318.09
1DF050	Seacoast Clinic	UFDDSC	Seacoast Clinic	0.00	0.00	(344.00)	0.00	0.00	(344.00)
1DF056	IOD - reserves	UCIOD0	Institute on Disability	0.00	0.00	19.99	0.00	0.00	19.99
1DF056	IOD - reserves	UFRMP0	Recreation Management & Policy	0.00	0.00	66.95	0.00	0.00	66.95
1DG454	NAGPRA	UGPCED	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1DP004	Alternate Care Site	UPPPOL	UNH Police	0.00	0.00	(573.83)	0.00	0.00	(573.83)
1DR090	Bringing in the Bystander	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
1DR098	uSafeUS	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	URPIRC	Prevention Innovation Res Ctr	69,076.71	16,785.17	(3,828.37)	1,739.66	0.00	83,773.17
1DRPRC	Prevention Innovation Research Ctr	URPISP	PI Sharyn Potter	0.00	0.00	544.76	0.00	0.00	544.76
1DUSTF	UNH Separation Fund	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	UXADMS	Administration	0.00	0.00	8,841.39	0.00	0.00	8,841.39
1DX2AQ	Extnesion Fisheries Training	UXNTRS	Natural Resources	0.00	0.00	2,348.00	0.00	0.00	2,348.00
1DX2AT	Agriculture Training	UXFDAG	Food and Agriculture	0.00	0.00	11,318.23	0.00	0.00	11,318.23
1DX2BI	Natural Resources Business Institut	UXFDAG	Food and Agriculture	0.00	0.00	1,806.38	0.00	0.00	1,806.38
1DX2CC	Community Conservation Prgm	UXNTRS	Natural Resources	0.00	0.00	200.34	0.00	0.00	200.34
1DX2DG	Extension Diagnostic Services	UXFDAG	Food and Agriculture	0.00	0.00	47,456.69	0.00	0.00	47,456.69
1DX2EG	Greenhouse and Floriculture	UXFDAG	Food and Agriculture	0.00	0.00	1,095.29	0.00	0.00	1,095.29
1DX2FD	NH 4-H Foundation	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	UXFHFD	4-H Foundation	0.00	0.00	778.21	0.00	0.00	778.21
1DX2FD	NH 4-H Foundation	UXFHYD	4-H Youth Development	0.00	0.00	6,430.14	0.00	0.00	6,430.14
1DX2FD	NH 4-H Foundation	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FS	Food Safety Program	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FS	Food Safety Program	UXFDAG	Food and Agriculture	0.00	0.00	3,803.08	0.00	0.00	3,803.08
1DX2FT	Forest Industry and Training	UXNTRS	Natural Resources	4,930.00	414.13	3,310.18	0.00	0.00	8,654.31
1DX2GB	Coastal Research Volunteer Program	UXNTRS	Natural Resources	0.00	0.00	(416.53)	0.00	0.00	(416.53)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1DX2HM	Holistic Management Program	UXCMSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
1DX2HM	Holistic Management Program	UXFDAG	Food and Agriculture	0.00	0.00	1,216.42	0.00	0.00	1,216.42
1DX2IP	IPM News	UXFDAG	Food and Agriculture	0.00	0.00	510.50	0.00	0.00	510.50
1DX2LL	Lakes Lay Monitoring Prog	UXLLMP	Lay Lakes Monitoring Program	3,755.38	315.46	40,853.10	0.00	0.00	44,923.94
1DX2ME	Marine Education Programs	UXNTRS	Natural Resources	0.00	0.00	14,338.41	0.00	0.00	14,338.41
1DX2ME	Marine Education Programs	UXYTMW	PI Mark Wiley	0.00	0.00	70.00	0.00	0.00	70.00
1DX2NT	Coop Ext-Nutrition Training	UXEFNE	Nutrition Connections	0.00	0.00	9.83	0.00	0.00	9.83
1DX2PB	CE Publication Center	UXCMNC	Communications	0.00	0.00	7,203.51	0.00	0.00	7,203.51
1DX2PC	Peterson Cruise	UXNTRS	Natural Resources	0.00	0.00	309.70	0.00	0.00	309.70
1DX2SA	Soil Analysis Information System	UXFDAG	Food and Agriculture	5,232.70	230.45	46,861.01	0.00	0.00	52,324.16
1DX2SA	Soil Analysis Information System	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1DX2SP	Youth and Family	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DX2XQ	Water Quality Training	UXNTRS	Natural Resources	60.00	5.04	(13,600.00)	0.00	0.00	(13,534.96)
1DXAE1	PI Alan Eaton	UXFDAE	PI Alan Eaton	0.00	0.00	0.00	0.00	0.00	0.00
1DXAE1	PI Alan Eaton	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXAF1	PI Andrew Fast	UXNTAF	PI Andrew Fast	0.00	0.00	509.32	0.00	0.00	509.32
1DXAL1	PI Alyson Eberhardt	UXNTAE	PI Alyson Eberhardt	0.00	0.00	664.68	0.00	0.00	664.68
1DXAL1	PI Alyson Eberhardt	UXNTRS	Natural Resources	0.00	0.00	193.73	0.00	0.00	193.73
1DXAP1	PI Amy Papineau	UXFDAP	PI Amy Papineau	0.00	0.00	616.96	0.00	0.00	616.96
1DXAS1	PI Amanda Stone	UXNTAS	PI Amanda Stone	0.00	0.00	375.00	0.00	0.00	375.00
1DXAS1	PI Amanda Stone	UXNTRS	Natural Resources	0.00	0.00	89.06	0.00	0.00	89.06
1DXAW1	PI Anna Wallingford	UXFDAG	Food and Agriculture	0.00	0.00	2,193.48	0.00	0.00	2,193.48
1DXBLK	Belknap County	UXBLKP	Belknap County Appropriation	0.00	0.00	739.63	0.00	0.00	739.63
1DXCAN	Agriculture & Natural Res Business	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
1DXCAN	Agriculture & Natural Res Business	UXCMDV	Community and Economic Development	0.00	0.00	2,336.39	0.00	0.00	2,336.39
1DXCAN	Agriculture & Natural Res Business	UXFDAG	Food and Agriculture	0.00	0.00	800.00	0.00	0.00	800.00
1DXCC1	PI Charlotte Cross	UXYTCC	PI Charlotte Cross	0.00	0.00	63.17	0.00	0.00	63.17
1DXCED	Community Development	UXCMDV	Community and Economic Development	0.00	0.00	2,125.22	0.00	0.00	2,125.22
1DXCET	Economic Development	UXCMDV	Community and Economic Development	669.15	56.20	2,437.85	0.00	0.00	3,163.20
1DXCF1	PI Charles French	UXCMCF	PI Charles French	0.00	0.00	520.48	0.00	0.00	520.48
1DXCN1	PI Catherine Neal	UXFDCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00
1DXCNS	Citizen Science	UXNTRS	Natural Resources	0.00	0.00	45.06	0.00	0.00	45.06
1DXCRL	Carroll County	UXCRRL	Carroll County	0.00	0.00	40.00	0.00	0.00	40.00
1DXCSR	Cheshire County	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
1DXCTR	NH Statewide Rail Trail Plan	UXCMDV	Community and Economic Development	4,582.98	1,359.17	2,851.29	0.00	0.00	8,793.44
1DXDC1	PI Darrel Covell	UXNTDC	PI Darrel Covell	0.00	0.00	720.00	0.00	0.00	720.00
1DXDFB	Double Up Food Bucks	UXYTFM	Youth and Family	2,443.42	940.72	1,143.95	0.00	0.00	4,528.09
1DXDL1	PI Deborah Luppold	UXYTDE	PI Deborah Luppold	0.00	0.00	0.00	0.00	0.00	0.00
1DXDL1	PI Deborah Luppold	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXDVC	AV Farm to School	UXYTFM	Youth and Family	0.00	0.00	285.15	0.00	0.00	285.15
1DXEC1	PI Erik Chapman	UXNTEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
1DXEDC	Education Center and Info Line	UXFDAG	Food and Agriculture	0.00	0.00	770.11	0.00	0.00	770.11
1DXFA1	PI Fredrick Alleva	UXYTFM	Youth and Family	0.00	0.00	188.99	0.00	0.00	188.99
1DXFAH	Dairy, Livestock and Forage Crops	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
1DXFAH	Dairy, Livestock and Forage Crops	UXFDAG	Food and Agriculture	0.00	0.00	800.61	0.00	0.00	800.61
1DXFAS	4-H Animal Science Programs	UXFHYP	4-H Youth Development	682.00	0.00	2,313.46	0.00	0.00	2,995.46
1DXFAS	4-H Animal Science Programs	UXYTFM	Youth and Family	126.50	10.63	950.71	0.00	0.00	1,087.84
1DXFDP	Food and Ag Programs	UXFDAG	Food and Agriculture	0.00	0.00	6,175.94	0.00	0.00	6,175.94
1DXFFV	Fruit & Vegetable Crop Production	UXFDAG	Food and Agriculture	0.00	0.00	1,524.24	0.00	0.00	1,524.24

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1DXFJE	NRS & MG Joint Cont Ed Committee	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	UXFDAG	Food and Agriculture	0.00	0.00	4,417.25	0.00	0.00	4,417.25
1DXFMA	PI Matthew Tarr	UXNTMA	PI Matthew Tarr	0.00	0.00	1,324.82	0.00	0.00	1,324.82
1DXFMG	NH Master Gardener Alumni Assoc.	UXFDAG	Food and Agriculture	0.00	0.00	1,427.74	0.00	0.00	1,427.74
1DXFSS	NH 4-H Shooting Sports	UXYTFM	Youth and Family	0.00	0.00	3,048.81	0.00	0.00	3,048.81
1DXFTL	4-H Teen Leadership Programs	UXFHFD	4-H Youth Development	0.00	0.00	267.89	0.00	0.00	267.89
1DXFTL	4-H Teen Leadership Programs	UXYTFM	Youth and Family	0.00	0.00	14,534.38	0.00	0.00	14,534.38
1DXGB1	PI Gabriela Bradt	UXNTGB	PI Gabriela Bradt	0.00	0.00	140.00	0.00	0.00	140.00
1DXGFT	Grafton County	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXGFT	Grafton County	UXGFTN	Grafton County Appropriation	0.00	0.00	590.72	0.00	0.00	590.72
1DXGH1	PI George Hamilton	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
1DXHA1	PI Haley Andreozzi	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
1DXHB1	PI Heidi Barker	UXYTHB	PI Heidi Barker	0.00	0.00	87.75	0.00	0.00	87.75
1DXHLB	Hillsborough County	UXHLSB	Hillsborough County	0.00	0.00	641.75	0.00	0.00	641.75
1DXJG1	PI Joshua Gagnon	UXUPJG	PI Joshua Gagnon	0.00	0.00	359.88	0.00	0.00	359.88
1DXJS1	PI Jeffrey Schloss	UXNTJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00
1DXKB1	PI Karen Bennett	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
1DXLG1	PI Lara Gengarely	UXYTLG	PI Lara Gengarely	0.00	0.00	0.00	0.00	0.00	0.00
1DXMC1	PI Malin Clyde	UXNTMC	PI Malin Clyde	0.00	0.00	95.49	0.00	0.00	95.49
1DXMC1	PI Malin Clyde	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXML1	PI Michal Lunak	UXFDML	PI Michal Lunak	0.00	0.00	139.71	0.00	0.00	139.71
1DXMRK	Merrimack County	UXMRMK	Merrimack County	0.00	0.00	548.96	0.00	0.00	548.96
1DXMS1	PI Micheal Sciabarrasi	UXCMMS	PI Michael Sciabarrasi	0.00	0.00	0.00	0.00	0.00	0.00
1DXMY1	PI Michael Young	UXYTM1	PI Michael Young	0.00	0.00	639.94	0.00	0.00	639.94
1DXNCN	Communities & Natural Resources	UXNTRS	Natural Resources	0.00	0.00	845.80	0.00	0.00	845.80
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	7,048.29	0.00	0.00	7,048.29
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	2,733.68	0.00	0.00	4,186.24
1DXNWF	Fisheries and Aquaculture	UXNTRS	Natural Resources	144.00	55.43	76.78	0.00	0.00	276.21
1DXPC1	PI Julia Peterson	UXNTJP	PI Julia Peterson	5,844.74	2,250.25	263.01	0.00	0.00	8,358.00
1DXPST	Pesticide Applicator Training	UXFDAG	Food and Agriculture	16,067.70	1,349.70	26,747.13	0.00	0.00	44,164.53
1DXRCK	Rockingham County	UXRCKM	Rockingham County	0.00	0.00	1,767.56	0.00	0.00	1,767.56
1DXRG1	PI Rebecca Sideman	UXFDAG	Food and Agriculture	0.00	0.00	76.30	0.00	0.00	76.30
1DXRM1	PI Rachel Maccini	UXFDRM	PI Rachel Maccini	0.00	0.00	546.90	0.00	0.00	546.90
1DXSB1	PI Shane Bradt	UXNTSB	PI Shane Bradt	0.00	0.00	0.00	0.00	0.00	0.00
1DXSDL	Stem Discovery Lab	UXCSDL	Stem Discovery Lab	0.00	0.00	426.68	0.00	0.00	426.68
1DXSDL	Stem Discovery Lab	UXDSPG	Multi State Programs	0.00	0.00	148.60	0.00	0.00	148.60
1DXSDL	Stem Discovery Lab	UXHLSB	Hillsborough County	0.00	0.00	305.75	0.00	0.00	305.75
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	883.94	0.00	0.00	883.94
1DXSR1	PI Steven Roberge	UXNTSR	PI Steven Roberge	0.00	0.00	683.53	0.00	0.00	683.53
1DXSSP	Saving Special Places	UXNTRS	Natural Resources	0.00	0.00	2,458.60	0.00	0.00	2,458.60
1DXSYP	Summer Youth Program Fee	UXYPGM	UNH Youth Programs	4,661.39	391.56	118.50	0.00	0.00	5,171.45
1DXWW				4,205.48	1,619.15	1,937.68	0.00	0.00	7,762.31
E	Walk with Ease Programming	UXYTFM	Youth and Family						
1DXYFH	4-H Youth Development	UXYTFM	Youth and Family	0.00	0.00	3,460.23	0.00	0.00	3,460.23
1DXYFH	4-H Youth Development	UXYTKG	PI Kate Guerdat	0.00	0.00	475.00	0.00	0.00	475.00
1DXYFV	4-H Volunteer Programs	UXFHFD	4-H Foundation	0.00	0.00	150.00	0.00	0.00	150.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1GX029	Anna Mosher Boardman 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	654.43	0.00	0.00	654.43
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	534.95	0.00	0.00	534.95
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	492.62	0.00	0.00	492.62
1GX036	Caswell Fund-Resrch Teaching Outrch	UXLLMP	Lay Lakes Monitoring Program	16,858.50	0.00	0.00	0.00	0.00	16,858.50
1GX036	Caswell Fund-Resrch Teaching Outrch	UXNTRS	Natural Resources	5,203.26	0.00	0.00	0.00	0.00	5,203.26
1GX037	Ruth Stimson Community Outreach Fnd	UXADMS	Administration	892.33	74.96	0.00	0.00	0.00	967.29
1GX038	Roy Foundation Conservation Fund	UXADMS	Administration	1,828.25	703.84	0.00	0.00	0.00	2,532.09
1GX040	Marshall 4-H Youth Opportunities Fn	UXFHFD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1GX040	Marshall 4-H Youth Opportunities Fn	UXYTFM	Youth and Family	0.00	0.00	520.00	0.00	0.00	520.00
1GX041	Dalrymple Community Outreach Fund	UXSNHC	Strengthening NH Communities	1,115.49	93.70	0.00	0.00	0.00	1,209.19
1GX043	Cooperative Extension Gift Fund	UXADMS	Administration	6,548.00	0.00	384.50	0.00	0.00	6,932.50
1GX044	Master Gardener Program Gift Fund	UXAGRS	Agricultural Resources	0.00	0.00	4,172.18	0.00	0.00	4,172.18
1GX044	Master Gardener Program Gift Fund	UXCMAN	UNHM Education Center	0.00	0.00	475.25	0.00	0.00	475.25
1GX046	William Spaulding Sea Grant Endowme	UXWMRS	Water And Marine Resources	0.00	0.00	96.70	0.00	0.00	96.70
1GX048	4-H Camp Gifts	UXFHCP	4-H Camps	0.00	0.00	1,595.99	0.00	0.00	1,595.99
1GX049	4-H Urban Programming-Hillsborough	UXFHFD	4-H Youth Development	0.00	0.00	242.01	0.00	0.00	242.01
1GX049	4-H Urban Programming-Hillsborough	UXYTFM	Youth and Family	0.00	0.00	174.69	0.00	0.00	174.69
1GX051	Saving Special Places Conference Fn	UXFRWL	Forestry And Wildlife Resources	4,041.39	1,555.91	10,200.00	0.00	0.00	15,797.30
1GX052	Briggs NH Land & Water Education	UXFRWL	Forestry And Wildlife Resources	10,924.86	4,206.09	0.00	0.00	0.00	15,130.95
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	234.00	0.00	0.00	234.00
1GX054	Pesticide safety Education Program	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	UXFDRM	PI Rachel Maccini	0.00	0.00	1,369.00	0.00	0.00	1,369.00
1GX056	Community Development Academy Fund	UXADMS	Administration	0.00	0.00	15.17	0.00	0.00	15.17
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	UXNTMC	PI Malin Clyde	0.00	0.00	87.92	0.00	0.00	87.92
1GX060	CE Stewardship Resource Center	UXNTRS	Natural Resources	0.00	0.00	1,078.57	0.00	0.00	1,078.57
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	7,263.29	0.00	0.00	7,263.29
1GX066	UNH Nature Groupie	UXCMDV	Community and Economic Development	0.00	0.00	198.86	0.00	0.00	198.86
1GX066	UNH Nature Groupie	UXNTMC	PI Malin Clyde	0.00	0.00	2.56	0.00	0.00	2.56
1GX067	Deans-Career & Professional Success	UXADMS	Administration	14,724.00	0.00	808.70	0.00	0.00	15,532.70
1GX068	NH Master Gardener Alumni Assoc.	UXFDAG	Food and Agriculture	0.00	0.00	7,778.96	0.00	0.00	7,778.96
1GX069	4-H InnovaTeen Program	UXFHFD	4-H Foundation	0.00	0.00	623.12	0.00	0.00	623.12
1GX069	4-H InnovaTeen Program	UXYTFM	Youth and Family	0.00	0.00	2,642.10	0.00	0.00	2,642.10
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	344.96	0.00	0.00	344.96
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	129.97	0.00	0.00	129.97
1GX074	Richard George '65 Internships	UXADMS	Administration	1,032.00	0.00	0.00	0.00	0.00	1,032.00
1GX074	Richard George '65 Internships	UXNTRS	Natural Resources	13,973.78	107.09	415.52	0.00	0.00	14,496.39
1GX076	Rines Young Inventors' Program	UXADMS	Administration	49,505.84	4,158.44	20,253.63	0.00	0.00	73,917.91
1GX079	Check out UNH Initiative	UXADMS	Administration	0.00	0.00	1,984.58	0.00	0.00	1,984.58

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1UX028	CE County PAU	UXPPFB	Fringe Benefit Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXRCKM	Rockingham County	109,317.63	40,697.22	0.00	0.00	0.00	150,014.85
1UX028	CE County PAU	UXSLVN	Sullivan County	91,812.31	33,389.24	0.00	0.00	0.00	125,201.55
1UX028	CE County PAU	UXSTFD	Strafford County	53,120.25	18,946.27	0.00	0.00	0.00	72,066.52
1UX028	CE County PAU	UXYTFM	Youth and Family	3,295.86	1,268.95	0.00	0.00	0.00	4,564.81
1WU106	Other Postemployment Brnt (OPEB)	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Public Service				8,471,788.53	3,539,814.79	2,509,462.07	1,739.66	0.00	14,522,805.05
Academic Support									
14ZAD1	UNH P1 Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	(2,098.71)	0.00	0.00	(2,098.71)
1DA006	NSF Cost of Educ Distribution	UAGADM	Graduate School Administration	0.00	0.00	1,049.88	0.00	0.00	1,049.88
1DA008	Spaulding Faculty Fellowship	UAGFFL	Faculty Fellowships	78,279.00	16,442.00	0.00	0.00	0.00	94,721.00
1DA013	VPAA Discretionary	UADSUS	Sustainability Institute	0.00	0.00	164.30	0.00	0.00	164.30
1DA026	Faculty Development Award	UAFACD	Faculty Development	0.00	0.00	3,240.01	0.00	0.00	3,240.01
1DA027	Spaulding/Sidore Lecture Series	UAPROV	Provost Office	3,039.96	1,170.46	6,470.57	0.00	0.00	10,680.99
1DA027	Spaulding/Sidore Lecture Series	UCHUMA	Humanities Program	0.00	0.00	1,912.50	0.00	0.00	1,912.50
1DA029	Intl Educ Faculty Development	UACIEP	Education Abroad	1,000.00	84.00	1,500.00	0.00	0.00	2,584.00
1DA035	Robert G Wakefield Quasi Endow	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA055	FITSI Tech Enhancement Award	UA2ATZ	Academic Technology Central	0.00	0.00	0.00	0.00	0.00	0.00
1DA055	FITSI Tech Enhancement Award	UA2FD1	Faculty Development	0.00	0.00	5,897.72	0.00	0.00	5,897.72
1DA055	FITSI Tech Enhancement Award	UA2ID1	Learning Development and Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1DA055	FITSI Tech Enhancement Award	UA2INF	UNH INFO	0.00	0.00	0.00	0.00	0.00	0.00
1DA055	FITSI Tech Enhancement Award	UA2PT1	UNH Portal	0.00	0.00	0.00	0.00	0.00	0.00
1DA154	Faculty Development Initiatives	UAAOUT	Engagement and Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1DA401	Program Reviews	UAPROV	Provost Office	22,221.69	1,866.69	30,384.73	0.00	0.00	54,473.11
1DA422	Elliot - AA Strategic Initiatives	UAPROV	Provost Office	84,265.64	32,441.99	510,143.15	0.00	0.00	626,850.78
1DA484	Paul & Dorothy T. Hobbs Payout	UAPROV	Provost Office	5,049.00	0.00	4,669.44	0.00	0.00	9,718.44
1DA485	AT Project Development	UA2ATZ	Academic Technology Central	0.00	0.00	0.00	0.00	0.00	0.00
1DAECI	AA Electronic Campus Initiatives	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DAECI	AA Electronic Campus Initiatives	UAPROV	Provost Office	0.00	0.00	17,350.05	0.00	0.00	17,350.05
1DAFRE	Faculty Research Engagement Academy	UAAOUT	Engagement and Faculty Development	27,327.56	2,295.50	8,340.79	0.00	0.00	37,963.85
1DALMS	Learning Management Systems	UA2ATZ	Academic Technology Central	0.00	0.00	0.00	0.00	0.00	0.00
1DAMRG	UNH-GSC Merger Project	UAPROV	Provost Office	131,518.40	39,256.74	42,426.56	0.00	0.00	213,201.70
1DANAV	Navitas & Internationalization	UAPROV	Provost Office	131,622.63	49,203.77	7,833.95	0.00	0.00	188,660.35
1DAONL	UNH Online Strategic Investment	UAEUNH	E-UNH	12,470.87	4,801.28	561.19	0.00	0.00	17,833.34
1DAOOSP	Outreach Scholars Program	UAAOUT	Engagement and Faculty Development	8,556.67	718.76	3,671.99	0.00	0.00	12,947.42
1DAOTP	Outreach Institutional Partnerships	UAAOUT	Engagement and Faculty Development	2,800.00	235.20	927.85	0.00	0.00	3,963.05
1DASPE	Sustainability-SIMAP Program Expens	UADSUS	Sustainability Institute	49,289.47	15,647.49	10,214.00	0.00	0.00	75,150.96
1DASPP	Sustainability Gold to Platinum	UADSUS	Sustainability Institute	76,584.64	4,472.51	40,302.25	0.00	0.00	121,359.40
1DASTR	Student/Enrmt. Services Integration	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DB039	Career Mobility - med Tech	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB050	Jones Sample Analysis	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1DB050	Jones Sample Analysis	UBNRSJ	PI Stephen Jones	9,200.69	3,542.28	10,645.88	0.00	0.00	23,388.85
1DB070	Vehicle Replacement - Thompson Sch	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1DB086	Biological Sciences Equipment Fund	UBBIOL	Biological Sciences	0.00	0.00	2,039.60	0.00	0.00	2,039.60

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1DB087	MCBS Equipment Fund	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB095	McDowell Vehicle Fund	UBNREN	Natural Resources & The Environment	0.00	0.00	3,983.04	0.00	0.00	3,983.04
1DB100	Dean's Discretionary Fund - COLSA	UBBIOL	Biological Sciences	0.00	0.00	15.46	0.00	0.00	15.46
1DB100	Dean's Discretionary Fund - COLSA	UBDEAN	Dean's Office - LS & A	5,000.00	1,925.00	11,642.73	0.00	0.00	18,567.73
1DB404	BINAX/REM PROJECTS	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB445	Brown Molecular Analytics	UBBIBI	Biology Core Courses	0.00	0.00	0.00	0.00	0.00	0.00
1DB446	Frey Vehicle Fund	UBNREN	Natural Resources & The Environment	0.00	0.00	(1,749.04)	0.00	0.00	(1,749.04)
1DB446	Frey Vehicle Fund	UBNRSF	PI Serita Frey	0.00	0.00	2,413.04	0.00	0.00	2,413.04
1DB447	Guerdat Vehicle Fund	UBANTG	PI Todd Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
1DB550	AES Dean's Discretionary	UBDEAN	Dean's Office - LS & A	0.00	0.00	415.67	0.00	0.00	415.67
1DB700	COLSA Equip Replacement & R&R	UBDEAN	Dean's Office - LS & A	0.00	0.00	2,812.61	0.00	0.00	2,812.61
1DC063	COLA Non-Cap Small Projects	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	4,444.82	0.00	0.00	4,444.82
1DC075	McConnell Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1DC083	Publicly Engaged Humanities Fellows	UCHCTR	Center for the Humanities	50.42	19.40	2.27	0.00	0.00	72.09
1DC090	Bringing in the Bystander	UCEVWC	Ending Violence/Women on Campus	0.00	0.00	0.00	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	550.00	0.00	0.00	550.00
1DC232	Italian Studies Quasi Payout	UCFI00	French & Italian	0.00	0.00	0.00	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1DCVWV	Ending Violence/Women on Campus	UCEVWC	Ending Violence/Women on Campus	0.00	0.00	0.00	0.00	0.00	0.00
1DCFDR	COLA Faculty Desktop	UCDATL	Academic Technology Liaison Program	0.00	0.00	0.00	0.00	0.00	0.00
1DCFDR	COLA Faculty Desktop	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	65,806.32	0.00	0.00	65,806.32
1DCFDR	COLA Faculty Desktop	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1DCLPD	COLA Lecturer Pedagogical Dev Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	679.56	0.00	0.00	679.56
1DCMER	Music Equip Maintain/Replace	UCMUSI	Music	0.00	0.00	34,389.90	0.00	0.00	34,389.90
1DCTIX	Performing Arts Box Office	UCTCKT	Performing Arts Box Office	270.84	0.00	(3,275.47)	0.00	0.00	(3,004.63)
1DD013	UNHSC Equip Maintenance Fund	UDCEJH	PI James Houle	0.00	0.00	180.57	0.00	0.00	180.57
1DD013	UNHSC Equip Maintenance Fund	UDCETB	PI Thomas Ballestero	0.00	0.00	(14,603.27)	0.00	0.00	(14,603.27)
1DD039	Engineers without Borders - UNH	UDCE00	Civil and Environmental Engineering	0.00	0.00	(1,187.64)	0.00	0.00	(1,187.64)
1DD068	CEPS Alumni Society	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1DD091	Geology Journal	UDESWC	PI William Clyde	0.00	0.00	1,770.95	0.00	0.00	1,770.95
1DD172	Harold Warren Quasi (Chemistry) PO	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DD407	MDPI Travel Fund	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00
1DE005	Post Tenure Fac Development	UEDEAN	Dean's Office	0.00	0.00	2,874.13	0.00	0.00	2,874.13
1DE337	Rosenberg Franchise Center	UEHMGT	Hospitality Management	24,392.82	6,381.10	647.67	0.00	0.00	31,421.59
1DE800	PAUL Discretionary Fund	UEACFX	ACFI Dept Budget	0.00	0.00	82.70	0.00	0.00	82.70
1DE800	PAUL Discretionary Fund	UEDEAN	Dean's Office	0.00	0.00	431.80	0.00	0.00	431.80
1DEVZC	Voice Z - Student Mktg Projects	UEMKTG	Marketing	2,007.00	0.00	(2,766.58)	0.00	0.00	(759.58)
1DF034	HHS Strategic Initiatives	UFDEAN	Dean's Office - Health & Human Svcs	39,594.35	15,243.80	30,214.74	0.00	0.00	85,052.89
1DG420	John S. Elliott Trust Escrow	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	UGPCED	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1DK02A	Tech Fee Equip - UNH	UKA103	Desktop Management	0.00	0.00	0.00	0.00	0.00	0.00
1DK02A	Tech Fee Equip - UNH	UKD106	Learning Space Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1DK02B	Tech Fee Equip - PSU	UKA103	Desktop Management	0.00	0.00	0.00	0.00	0.00	0.00
1DK02B	Tech Fee Equip - PSU	UKD106	Learning Space Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	ULLADM	UNH Library	25,029.49	9,636.35	4,459.12	0.00	0.00	39,124.96
1DL001	Helena M. Milne Endowed Fund	ULLSCA	Special Collections and Archives	0.00	0.00	1,027.21	0.00	0.00	1,027.21
1DL002	Bookstore Inventory Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DL002	Bookstore Inventory Fund	ULLBKS	Library Collections	0.00	0.00	4,294.85	0.00	0.00	4,294.85
1DL003	Small Workshops	ULLADM	UNH Library	0.00	0.00	2,128.00	0.00	0.00	2,128.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1DL004	Bookstore	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DLG01	URI Library School Account	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DLPGE	Ralph Page Dance Event	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DLSPC	Special Collections	ULLADM	UNH Library	0.00	0.00	6,169.98	0.00	0.00	6,169.98
1DLSPC	Special Collections	ULLBKS	Library Collections	0.00	0.00	57.08	0.00	0.00	57.08
1DLSPC	Special Collections	ULLSCA	Special Collections and Archives	0.00	0.00	10,000.00	0.00	0.00	10,000.00
1DLSTE	Library Strategic Investment	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DLSTE	Library Strategic Investment	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1DZMSA	Marine School Administration	UZMSAD	SMSOE Administration	0.00	0.00	1,227.25	0.00	0.00	1,227.25
1DZMSD	SMSOE Diving Program	UZMSDP	Diving Program	0.00	0.00	11,129.52	0.00	0.00	11,129.52
1G0ADJ	UNH Restricted Gift Adjustments	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	(51,942.45)	0.00	0.00	(51,942.45)
1GA005	Grad School Dean Discretionary	UAGADM	Graduate School Administration	0.00	0.00	666.00	0.00	0.00	666.00
1GA009	Honors Program Gifts	UAHONP	Honors Program	9,253.42	251.32	20,973.49	0.00	0.00	30,478.23
1GA009	Honors Program Gifts	UAPROV	Provost Office	0.00	0.00	12.00	0.00	0.00	12.00
1GA010	Faculty Development Fund	UAFACD	Faculty Development	0.00	0.00	4,196.50	0.00	0.00	4,196.50
1GA012	Saul O Sidore Lectures	UAHONP	Honors Program	0.00	0.00	0.00	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	UAPROV	Provost Office	0.00	0.00	10,467.72	0.00	0.00	10,467.72
1GA017	Jean Brierly Annual Award	UAPROV	Provost Office	11,580.01	958.44	375.65	0.00	0.00	12,914.10
1GA019	1941 Education Enhancement End	UAPROV	Provost Office	56,279.01	21,510.55	2,838.86	0.00	0.00	80,628.42
1GA019	1941 Education Enhancement End	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
1GA023	Parents Assoc Acad Enrichment	UCCELB	Celebrity Series	0.00	0.00	0.00	0.00	0.00	0.00
1GA023	Parents Assoc Acad Enrichment	UCPAES	UNH Perf Arts Enrichment Series	0.00	0.00	8,194.99	0.00	0.00	8,194.99
1GA041	Yale-Maria Endowed Fund	UACIEP	Education Abroad	0.00	0.00	0.00	0.00	0.00	0.00
1GA048	K.v. Dey Family Fund	UAWCTR	University Writing Center	0.00	0.00	2,500.00	0.00	0.00	2,500.00
1GA053	Next Horizon Academic Programs	UAPROV	Provost Office	2,000.00	168.00	20,000.00	0.00	0.00	22,168.00
1GA054	Tyco Fellowship/Ocean Mapping	UAPROV	Provost Office	37,987.79	1,253.86	4,204.38	0.00	0.00	43,446.03
1GA080	Leitzel Center for Math, Sci, & Eng	UALCTR	Leitzel Center	64,929.54	18,102.06	1,500.00	0.00	0.00	84,531.60
1GA151	Earl & Ethel Handly Faculty Endowmn	UAPROV	Provost Office	106,926.33	35,146.80	0.00	0.00	0.00	142,073.13
1GA153	Robert & Ann Chase Faculty Fund	UAAOUT	Engagement and Faculty Development	0.00	0.00	2,312.33	0.00	0.00	2,312.33
1GA153	Robert & Ann Chase Faculty Fund	UAPROV	Provost Office	18,373.86	7,073.87	0.00	0.00	0.00	25,447.73
1GA155	UNH Undergraduate Book Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UACLSA	Cole Awards for COLSA faculty	0.00	0.00	0.00	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	UADSUS	Sustainability Institute	0.00	0.00	126.00	0.00	0.00	126.00
1GA185	Sustainability Fellows Program Fund	UADSUS	Sustainability Institute	135,641.14	18,583.20	8,009.37	0.00	0.00	162,233.71
1GA188	Merck-Food Solutions New England	UADSUS	Sustainability Institute	29,084.79	2,443.13	35,423.53	0.00	0.00	66,951.45
1GA200	Carsey School Summer Fellowship	UACARS	Carsey School	1,599.04	134.33	0.00	0.00	0.00	1,733.37
1GA258	NHCF - F2S - Beacon Community Fund	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	UADSUS	Sustainability Institute	47,205.25	4,095.56	5,316.00	0.00	0.00	56,616.81
1GA274	Faculty Excellence & Engagement	UAAOUT	Engagement and Faculty Development	0.00	0.00	1,708.00	0.00	0.00	1,708.00
1GA280	Diversity and Inclusion	UAAOUT	Engagement and Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1GA282	Nordblom Family Fund	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA287	Victor Benassi Fund	UATEEX	Teaching Excellence	0.00	0.00	0.00	0.00	0.00	0.00
1GA310	Faculty Development Services	UATEEX	Teaching Excellence	0.00	0.00	0.00	0.00	0.00	0.00
1GA316	Sustainability -Maine Community Fnd	UADSUS	Sustainability Institute	4,616.74	387.80	358.00	0.00	0.00	5,362.54
1GA319	Sustainability - Vermont Jobs Fund	UADSUS	Sustainability Institute	11,649.51	978.53	163.80	0.00	0.00	12,791.84

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1GA400	Dane Writing Across the Curriculum	UAWCTR	University Writing Center	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	870.50	0.00	0.00	870.50
1GA404	The Hamel Scholars Program Admin	UAPROV	Provost Office	26,874.90	9,570.13	11,569.88	0.00	0.00	48,014.91
1GALEX	Dr Alexander Teaching Exc Fund	UAPROV	Provost Office	30,293.75	2,520.00	20,071.76	0.00	0.00	52,885.51
1GASUS	Office of Sustainable Living Educ	UADSUS	Sustainability Institute	399,813.58	149,918.11	38,066.67	0.00	0.00	587,798.36
1GB027	Loring V Cy Tirrell Scholar	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	0.00	0.00	0.00	0.00
1GB032	C Hilton Boynton Fund	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	0.00	0.00	0.00	0.00
1GB036	Albion Hodggon Memorial Fund	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB038	industrial Education Fund	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1GB041	Lilac Endowment Fund	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB048	Dinty Moore Memorial Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	13,455.99	0.00	0.00	13,455.99
1GB058	College of Life Sciences & Ag.	UBBIOL	Biological Sciences	0.00	0.00	345.00	0.00	0.00	345.00
1GB058	College of Life Sciences & Ag.	UBDCOM	COLSA Communications	856.50	25.20	85,953.12	0.00	0.00	86,834.82
1GB058	College of Life Sciences & Ag.	UBDEAN	Dean's Office - LS & A	0.00	0.00	24,705.56	0.00	0.00	24,705.56
1GB066	Dunlop, William R	UBMCBS	Molecular, Cellular, & Biomedical	1,269.78	0.00	8,163.42	0.00	0.00	9,433.20
1GB070	Weeks Family Fund Ls&a	UBDEAN	Dean's Office - LS & A	0.00	0.00	9,479.76	0.00	0.00	9,479.76
1GB077	Conrad Award	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB081	Forest Tech/Clark Donnelley	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1GB088	TSAS Centennial Fund	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	974.21	0.00	0.00	974.21
1GB173	COLSA Entrepreneurial Faculty Dev.	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB189	Environmental Sciences Program Fund	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GB194	Karabelas Faculty Development Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	3,974.36	0.00	0.00	3,974.36
1GB204	Equine Studies	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	8,489.45	0.00	0.00	8,489.45
1GB216	Phelan Family Fund	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1GB233	Biological Sciences Gift Fund	UBBIWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00
1GB236	Samuel Smith Lectures-Molecular Med	UBDEAN	Dean's Office - LS & A	0.00	0.00	1,031.54	0.00	0.00	1,031.54
1GB236	Samuel Smith Lectures-Molecular Med	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	12,582.00	0.00	0.00	12,582.00
1GB246	Friends of UNH Equine Cross Country	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	4,250.00	0.00	0.00	4,250.00
1GB251	Richard George 65 Forestry Research	UBDEAN	Dean's Office - LS & A	28,122.05	1,738.01	24,286.02	0.00	0.00	54,146.08
1GB252	Rescue Ponies at UNH Equine Center	UBFMEQ	Equine Center	0.00	0.00	0.00	0.00	0.00	0.00
1GB255	Agriculture Nutrition & Food Systems	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	2,675.25	0.00	0.00	2,675.25
1GB267	Dean Sustainable Gardening	UBDEAN	Dean's Office - LS & A	0.00	0.00	157.80	0.00	0.00	157.80
1GC004	Gunst Fund for the Graduate Hi	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	UCTJAZ	Traditional Jazz Program	3,000.00	252.00	64,612.39	0.00	0.00	67,864.39
1GC018	Russell C Wheeler Internationa	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC023	Winthrop L Carter Gift	UCARGL	Museum of Art	0.00	0.00	20.50	0.00	0.00	20.50
1GC024	History Dept Gift Account	UCANAM	PI Amy Michael	0.00	0.00	235.26	0.00	0.00	235.26
1GC024	History Dept Gift Account	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	591.75	0.00	0.00	591.75
1GC027	Educ Chair Discretionary Gifts	UCEDUC	Education	2,813.01	170.02	1,089.50	0.00	0.00	4,072.53
1GC028	Friends of the Museum of Art	UCARGL	Museum of Art	750.00	63.00	18,732.40	0.00	0.00	19,545.40
1GC031	Macarthur/simic Writer's Serie	UCENGL	English	1,999.88	167.96	7,657.15	0.00	0.00	9,824.99
1GC033	Psychology Department Gifts	UCPYBG	PI Brett Gibson	0.00	0.00	301.10	0.00	0.00	301.10
1GC037	Women's Studies General Fund	UCENGL	English	11,448.75	0.00	0.00	0.00	0.00	11,448.75
1GC037	Women's Studies General Fund	UCWS00	Women's and Gender Studies	10,232.61	435.05	3,425.67	0.00	0.00	14,093.33

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1GC279	Andrea Coville '82 Fund	UCCMNO	Communication	4,863.36	166.72	3,239.56	0.00	0.00	8,269.64
1GD024	Chapman Lecture Fund- Earth Science	UDESCI	Earth Sciences	0.00	0.00	585.75	0.00	0.00	585.75
1GD027	Harold A Iddles Lecture Fund	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD041	Computer Science Gift Account	UDCS00	Computer Science	0.00	0.00	1,500.00	0.00	0.00	1,500.00
1GD044	Chemistry Library Gift Account	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD046	Downer Book Fund For Chemistry	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD054	Marion Mitchell Cutts (payout)	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	1,431.56	0.00	0.00	1,431.56
1GD060	Balomenos Memorial Fund	UDMATH	Mathematics & Statistics	0.00	0.00	0.00	0.00	0.00	0.00
1GD066	Donald G O'Brien Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	UDME00	Mechanical Engineering	0.00	0.00	10,861.49	0.00	0.00	10,861.49
1GD104	Clarence&Eleanor Shuttleworth	UDKE00	Chemical Engineering	2,677.28	224.88	0.00	0.00	0.00	2,902.16
1GD117	Alexander & Allison Amell Mem	UDCHEM	Chemistry	0.00	0.00	3,006.47	0.00	0.00	3,006.47
1GD134	Clarence & Helen Grant Fellow	UDCHEM	Chemistry	4,069.31	341.83	0.00	0.00	0.00	4,411.14
1GD165	Philip L Hall Endowed Fund	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD169	Peter G. Markos Chemistry Endowment	UDCHEM	Chemistry	2,700.00	226.80	0.00	0.00	0.00	2,926.80
1GD170	LaMattina Organic Chem Rsrch Fellow	UDCHEM	Chemistry	3,153.47	264.88	0.00	0.00	0.00	3,418.35
1GD171	LaMattina Family Graduate Lecturesh	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD178	Prof Nordgren Research Fellowship	UDMATH	Mathematics & Statistics	2,852.56	239.62	1,025.00	0.00	0.00	4,117.18
1GD187	James D Morrison Early Career Award	UDCHEM	Chemistry	16,553.02	1,390.45	20,335.83	0.00	0.00	38,279.30
1GD188	Gregory Jansen '81 Field Studies Fn	UDESCI	Earth Sciences	0.00	0.00	3,995.00	0.00	0.00	3,995.00
1GD189	Bothner Earth Sciences Field Trips	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD190	Mary Papastavros '60 Chemistry Fund	UDCHEM	Chemistry	0.00	0.00	1,303.14	0.00	0.00	1,303.14
1GD203	Karen Von Damm Faculty Excellence	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD211	Kingsbury Hall Equipment Fund II	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD212	J Smith '50 CEPS Student Project Fd	UDME00	Mechanical Engineering	0.00	0.00	141.19	0.00	0.00	141.19
1GD225	Lambert-Edwards Chemistry Fellowship	UDCHEM	Chemistry	3,114.36	261.60	0.00	0.00	0.00	3,375.96
1GD226	Lambert Chemistry Fellowship	UDCHEM	Chemistry	4,350.00	365.40	0.00	0.00	0.00	4,715.40
1GD229	JOAMC -Manufacturing Center	UDDEAN	Dean's Office - CEPS	95,184.65	24,287.86	66,973.84	0.00	0.00	186,446.35
1GD230	Skiutas Family Endowment	UDCHEM	Chemistry	4,500.00	0.00	0.00	0.00	0.00	4,500.00
1GD231	Prof. N. Chasteen Graduate Fellows	UDCHEM	Chemistry	5,844.24	490.94	0.00	0.00	0.00	6,335.18
1GD241	Ed '83 & Karri '84 Olefirowicz Fund	UDCHEM	Chemistry	24,658.31	2,071.31	0.00	0.00	0.00	26,729.62
1GD250	Johnson & Johnson IoT Fund	UDDEAN	Dean's Office - CEPS	4,070.04	341.88	0.00	0.00	0.00	4,411.92
1GE004	Carroll M Degler Endowed Lecture	UEACFX	ACFI Dept Budget	0.00	0.00	5,000.00	0.00	0.00	5,000.00
1GE004	Carroll M Degler Endowed Lecture	UEDEAN	Dean's Office	0.00	0.00	3,915.06	0.00	0.00	3,915.06
1GE004	Carroll M Degler Endowed Lecture	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE007	Jan Clee Gift Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEDEAN	Dean's Office	51,286.22	8,792.16	75,278.69	0.00	0.00	135,357.07
1GE010	Paul College of Business & Econ.	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE011	Associates Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	UEDEAN	Dean's Office	450.00	0.00	40,491.34	0.00	0.00	40,941.34
1GE029	Entrepreneurial Leadership	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE035	Charles F Johnson Fund	UEDEAN	Dean's Office	0.00	0.00	84.00	0.00	0.00	84.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1GE043	Nelson Fund for Business Innovation	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	UEDEAN	Dean's Office	1,075.50	0.00	0.00	0.00	0.00	1,075.50
1GE045	Rosenberg Ctr - Internat'l Franchis	UEHMGT	Hospitality Management	45,395.24	3,813.09	0.00	0.00	0.00	49,208.33
1GE048	Sandy Crimmins Memorial Fund	UEDEAN	Dean's Office	0.00	0.00	1,003.37	0.00	0.00	1,003.37
1GE056	Accounting & Finance Gift Fund	UEACFX	ACFI Dept Budget	0.00	0.00	2,356.63	0.00	0.00	2,356.63
1GE056	Accounting & Finance Gift Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	UEDSJS	PI Jeff Sohl	3,003.81	197.51	512.04	0.00	0.00	3,713.36
1GE066	Nassikas Fund-Hospitality Education	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE070	UNH Hospitality Mgmt Faculty Dev.	UEHMGT	Hospitality Management	0.00	0.00	565.00	0.00	0.00	565.00
1GE071	UNH Hospitality Mgmt Initiatives	UEHMGT	Hospitality Management	0.00	0.00	220.06	0.00	0.00	220.06
1GE077	Alan M. Freedman Gft Fund	UEDEAN	Dean's Office	500.00	42.00	0.00	0.00	0.00	542.00
1GE084	MBA Program Gift Fund	UEDEAN	Dean's Office	0.00	0.00	2,332.76	0.00	0.00	2,332.76
1GE103	Hospitality Advisory Board Gifts	UEHMGT	Hospitality Management	0.00	0.00	2,752.65	0.00	0.00	2,752.65
1GE105	Alan Weinstein Student Leadership	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	UEHMGT	Hospitality Management	14,053.68	1,100.20	2,500.00	0.00	0.00	17,653.88
1GE111	Dean's Internship Opportunity Fund	UEDEAN	Dean's Office	0.00	0.00	70,000.00	0.00	0.00	70,000.00
1GE119	Todd Crockett Faculty Award-Econ	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE126	Rutman Leadership Fellows	UEDEAN	Dean's Office	10,000.22	839.90	172.33	0.00	0.00	11,012.45
1GE127	Rutman Och Women's Leadership	UEDEAN	Dean's Office	25,387.85	3,856.83	8,910.78	0.00	0.00	38,155.46
1GE127	Rutman Och Women's Leadership	UEUGRD	Undergraduate Program Office	317.50	0.00	0.00	0.00	0.00	317.50
1GE129	BiP Experiential Learning Lab	UEDEAN	Dean's Office	0.00	0.00	5,449.00	0.00	0.00	5,449.00
1GE139	Peter T. Paul Financial Policy Ctr	UEACFI	Accounting and Finance	80.46	6.76	745.27	0.00	0.00	832.49
1GE139	Peter T. Paul Financial Policy Ctr	UEACFX	ACFI Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1GE140	Economics	UEECON	Economics	2,125.04	178.50	0.00	0.00	0.00	2,303.54
1GE146	PAUL College - Business Analytics	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE147	PAUL-Negotiation & Team Resources	UEMGMT	Management	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1GF007	College of Health & Human Svcs	UFDEAN	Dean's Office - Health & Human Svcs	2,704.00	227.14	61,464.28	0.00	0.00	64,395.42
1GF013	Gifts & Social Work	UFSW00	Social Work	0.00	0.00	9,276.03	0.00	0.00	9,276.03
1GF019	Marion Beckwith Fund	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF037	Sackett Professorship	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF041	Goroff Social Work Payout Fund	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1GF042	Dean Roger A Ritvo Award Fund	UFDEAN	Dean's Office - Health & Human Svcs	3,000.00	252.00	0.00	0.00	0.00	3,252.00
1GF052	Browne Center Misc Gift Acct	UFKBRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF052	Browne Center Misc Gift Acct	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1GF053	Browne Center	UFKBRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF063	England Family Fund	UFDEAN	Dean's Office - Health & Human Svcs	3,010.00	0.00	250.00	0.00	0.00	3,260.00
1GF076	Kennett & Patricia Kendall Endowmen	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	209.50	0.00	0.00	209.50
1GF086	HMP Student Advancement Fund	UFHMP0	Health Management & Policy	0.00	0.00	1,225.44	0.00	0.00	1,225.44
1GF120	Paul Smith "Yes And" Memorial Fund	UFKBRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF128	Equine Assisted Programming	UFKBRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF128	Equine Assisted Programming	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF137	Assistive Technology	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	13,693.90	0.00	0.00	13,693.90
1GF137	Assistive Technology	UFOT00	Occupational Therapy	0.00	0.00	670.00	0.00	0.00	670.00
1GG013	Class 1936 End/Cult Enrich	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GG021	Womens Com Books on Diversity	UGDIVR	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1GL002	G Brooks Books & Pers/Humanities	ULLBKS	Library Collections	0.00	0.00	55.34	0.00	0.00	55.34
1GL003	Consolidated Library Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL004	Edward H Downing Library Book Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL005	Lillian Duncan Book Fund	ULLBKS	Library Collections	0.00	0.00	2,027.28	0.00	0.00	2,027.28

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1UA001	Student Technology Fee	UA2RM1	Rich Media	0.00	0.00	0.00	0.00	0.00	0.00
1UA001	Student Technology Fee	UA2SC1	Academic Computing Systems	0.00	0.00	0.00	0.00	0.00	0.00
1UA001	Student Technology Fee	UA2TFZ	Technology Fee Admin	0.00	0.00	0.00	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepays	UAABSC	Provost's Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBACAF	Colsa Academic Affairs	0.00	0.00	7,620.32	0.00	0.00	7,620.32
1UB000	COLSA General Fund	UBDBSC	COLSA BSC	0.00	0.00	0.53	0.00	0.00	0.53
1UB000	COLSA General Fund	UBDEAN	Dean's Office - LS & A	1,339,193.79	436,610.46	236,391.65	0.00	0.00	2,012,195.90
1UB000	COLSA General Fund	UBDFSP	Strategic Partnerships	0.00	0.00	1,587.30	0.00	0.00	1,587.30
1UB000	COLSA General Fund	UBDINT	Information Technology	0.00	0.00	56,108.99	0.00	0.00	56,108.99
1UB000	COLSA General Fund	UBINCO	INCO	0.00	0.00	882.36	0.00	0.00	882.36
1UB000	COLSA General Fund	UBTSCL	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	0.00	0.00	0.00	0.00
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	134,243.48	49,572.41	17,096.94	0.00	0.00	200,912.83
1UC000	COLA Educational and General	UCBSC	COLA BSC	0.00	0.00	817.87	0.00	0.00	817.87
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	758,026.77	275,426.14	72,462.95	0.00	0.00	1,105,915.86
1UC000	COLA Educational and General	UCETCH	ED Teacher Preparation	0.00	0.00	23,718.00	0.00	0.00	23,718.00
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
1UD000	CEPS Educational and General	UD0BSC	CEPS Business Service Ctr	(772.55)	(1,041.18)	(19,487.19)	0.00	0.00	(21,300.92)
1UD000	CEPS Educational and General	UD0TSC	CEPS Technical Service Ctr	286,726.08	103,147.87	10,678.77	0.00	0.00	400,552.72
1UD000	CEPS Educational and General	UDDEAN	Dean's Office - CEPS	1,099,250.90	312,410.78	220,397.58	0.00	0.00	1,632,059.26
1UD000	CEPS Educational and General	UDDO09	CEPS Machine Shop	71,346.38	27,468.31	(1,823.60)	0.00	0.00	96,991.09
1UE000	PAUL Education and General	UEDEAN	Dean's Office	1,201,222.06	390,872.70	355,497.86	0.00	0.00	1,947,592.62
1UE000	PAUL Education and General	UEDTEC	Academic Technology	45,507.27	17,183.62	1,081.90	0.00	0.00	63,772.79
1UE000	PAUL Education and General	UEPCRD	PCard Default	0.00	0.00	819.20	0.00	0.00	819.20
1UE000	PAUL Education and General	UEUGRD	Undergraduate Program Office	447,878.96	163,727.86	66,856.86	0.00	0.00	678,463.68
1UE000	PAUL Education and General	UEWBSC	Business Service Center	0.00	0.00	47.50	0.00	0.00	47.50
1UE000	PAUL Education and General	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFDBSC	Health and Human Services BSC	41,303.28	9,025.57	1,109.52	0.00	0.00	51,438.37
1UF000	HHS Educational and General	UFDEAN	Dean's Office - Health & Human Svcs	1,255,616.94	438,729.84	260,920.81	490.47	0.00	1,955,758.06
1UF000	HHS Educational and General	UFKBRN	Browne Center	950.00	79.80	0.00	0.00	0.00	1,029.80
1UFSSW	Social Work Study Away	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	15.13	0.00	0.00	15.13
1UG005	CMO Office	UGPRES	UNH President's Office	0.00	0.00	4,000.00	0.00	0.00	4,000.00
1UK006	Information Tech - Tech Fees - UNH	UKA102	Database Admin & Mgmt/Middleware	88,983.03	34,258.47	0.00	0.00	0.00	123,241.50
1UK006	Information Tech - Tech Fees - UNH	UKA103	Desktop Management	90,202.63	31,264.43	60,716.97	0.00	0.00	182,184.03
1UK006	Information Tech - Tech Fees - UNH	UKA104	Help Desk	417,434.31	121,794.56	8,397.32	0.00	0.00	547,626.19
1UK006	Information Tech - Tech Fees - UNH	UKA106	Business Apps Admin/Integration	167,314.35	64,416.02	0.00	0.00	0.00	231,730.37
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	UKD100	Teaching & Learning Technologies	0.00	0.00	36,583.39	0.00	0.00	36,583.39
1UK006	Information Tech - Tech Fees - UNH	UKD101	AT Application Admin/Management	355,754.80	133,042.11	215,572.91	0.00	0.00	704,369.82
1UK006	Information Tech - Tech Fees - UNH	UKD102	AT Application User Support	111,324.10	42,828.08	21,530.64	0.00	0.00	175,682.82
1UK006	Information Tech - Tech Fees - UNH	UKD103	Applications Development	58,136.15	22,382.48	0.00	0.00	0.00	80,518.63
1UK006	Information Tech - Tech Fees - UNH	UKD105	Academic Computing Systems	90.00	0.00	102,564.50	0.00	0.00	102,654.50
1UK006	Information Tech - Tech Fees - UNH	UKD106	Learning Space Technologies	18,141.97	6,573.07	122,922.66	0.00	0.00	147,637.70
1UK006	Information Tech - Tech Fees - UNH	UKF100	CIO/BSC	0.00	0.00	253.12	0.00	0.00	253.12
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	303,677.00	0.00	0.00	303,677.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1UK007	Information Tech - Tech Fees - PSU	UKA104	Help Desk	128,387.97	48,382.75	173,126.43	0.00	0.00	349,897.15
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	37,029.54	0.00	0.00	37,029.54
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	(1,638,021.21)	0.00	0.00	(1,638,021.21)
1UK007	Information Tech - Tech Fees - PSU	UKD101	AT Application Admin/Management	0.00	0.00	111,331.00	0.00	0.00	111,331.00
1UK007	Information Tech - Tech Fees - PSU	UKD102	AT Application User Support	131,274.27	50,540.66	20,994.27	0.00	0.00	202,809.20
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	UKD106	Learning Space Technologies	120,322.28	46,323.97	333,213.63	0.00	0.00	499,859.88
1UK007	Information Tech - Tech Fees - PSU	UKF100	CIO/BSC	0.00	0.00	55,382.72	0.00	0.00	55,382.72
1UK008	Information Tech - Tech Fees - KSC	UKA100	Enterprise IT Ops & Business Syst	0.00	0.00	25,139.85	0.00	0.00	25,139.85
1UK008	Information Tech - Tech Fees - KSC	UKA103	Desktop Management	35,941.40	13,837.41	111,674.59	0.00	0.00	161,453.40
1UK008	Information Tech - Tech Fees - KSC	UKA104	Help Desk	191,850.67	71,833.18	1,138.33	0.00	0.00	264,822.18
1UK008	Information Tech - Tech Fees - KSC	UKA108	Syst and Servers/O365/AD	0.00	0.00	6,013.68	0.00	0.00	6,013.68
1UK008	Information Tech - Tech Fees - KSC	UKB102	Cybersecurity IAM	90,321.61	34,713.63	0.00	0.00	0.00	125,035.24
1UK008	Information Tech - Tech Fees - KSC	UKD100	Teaching & Learning Technologies	0.00	0.00	(1,086,719.21)	0.00	0.00	(1,086,719.21)
1UK008	Information Tech - Tech Fees - KSC	UKD101	AT Application Admin/Management	0.00	0.00	98,384.62	0.00	0.00	98,384.62
1UK008	Information Tech - Tech Fees - KSC	UKD106	Learning Space Technologies	70,489.49	27,078.28	127,602.14	0.00	0.00	225,169.91
1UK008	Information Tech - Tech Fees - KSC	UKE101	Data Center Operations	0.00	0.00	0.00	0.00	0.00	0.00
1UL000	Library Educational and General	ULBIOL	Biological Sciences Library	0.00	0.00	0.00	0.00	0.00	0.00
1UL000	Library Educational and General	ULCHEM	Chemistry Library	94,835.21	31,962.47	1,100.41	0.00	0.00	127,898.09
1UL000	Library Educational and General	ULDIMD	Reference	516,552.42	195,465.25	0.00	0.00	0.00	712,017.67
1UL000	Library Educational and General	ULLADM	UNH Library	625,817.83	218,914.43	1,704,033.19	0.00	0.00	2,548,765.45
1UL000	Library Educational and General	ULLALB	Collection Management	548,156.87	197,188.82	0.00	0.00	0.00	745,345.69
1UL000	Library Educational and General	ULLBKS	Library Collections	0.00	0.00	4,746,295.51	0.00	0.00	4,746,295.51
1UL000	Library Educational and General	ULLILL	Library Interlibrary Loan	81,496.39	30,478.13	0.00	0.00	0.00	111,974.52
1UL000	Library Educational and General	ULLLAN	Library Loan	403,445.01	142,717.01	0.00	0.00	0.00	546,162.02
1UL000	Library Educational and General	ULLLIT	Information Technology	132,205.56	50,899.08	0.00	0.00	0.00	183,104.64
1UL000	Library Educational and General	ULLLSC	Scholarly Communication	284,553.63	107,451.86	0.00	0.00	0.00	392,005.49
1UL000	Library Educational and General	ULLRLS	Research Learning Services	0.00	0.00	0.00	0.00	0.00	0.00
1UL000	Library Educational and General	ULLTSP	Technolog//Scholarship/Publishing	0.00	0.00	0.00	0.00	0.00	0.00
1UL000	Library Educational and General	ULMATH	Math/Engineering Library	29,931.58	562.76	150.00	0.00	0.00	30,644.34
1UL000	Library Educational and General	ULPHYS	Physics Library	58,158.94	22,391.16	464.20	0.00	0.00	81,014.30
1UL000	Library Educational and General	ULPPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UL000	Library Educational and General	ULPPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UL000	Library Educational and General	ULSPEC	Special Collections	39,618.10	14,461.55	0.00	0.00	0.00	54,079.65
1UL000	Library Educational and General	ULTECH	Technical Services	237,419.78	89,920.26	0.00	0.00	0.00	327,340.04
1UX000	Professional Education	UXADMS	Administration	0.00	0.00	1,973.57	0.00	0.00	1,973.57
1UX026	CE State PAU	UXPDTN	Professional Education Admin	0.00	0.00	0.00	0.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
***Total Academic Support				19,672,842.37	6,513,027.91	10,408,504.31	490.47	0.00	36,594,865.06
Student Services									
14ZAD1	UNH P1 Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZU10	CWS Town of Durham	UUCWSP	College Work Study Program	1,118.70	0.00	0.00	0.00	0.00	1,118.70

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
14ZU11	CWS Developmental Services	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZU21	CWS Growing Places	UUCWSP	College Work Study Program	3,198.57	0.00	0.00	0.00	0.00	3,198.57
14ZU24	CWS Housing Partnership	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZU67	CWS Dover Housing Authority	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW09	McGregor Memorial Ambulance	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW21	United Campus Ministry	UUCWSP	College Work Study Program	(142.50)	0.00	0.00	0.00	0.00	(142.50)
14ZW22	New Hampshire Public Broadcasting	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW34	ORIS	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW35	Great Bay Stewards, Inc.	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW36	Friends in Action	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW39	Leading Age Maine & New Hampshire	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW43	Freedom Cafe	UUCWSP	College Work Study Program	2,504.74	0.00	0.00	0.00	0.00	2,504.74
184216	C19 UNH CARES Student Relief	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184216	C19 UNH CARES Student Relief	UAPROV	Provost Office	0.00	0.00	14,210,287.00	0.00	0.00	14,210,287.00
184FCC	2016-2017 CWS Community Service	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCD	2017-2018 FWS Community Dev	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCE	2018-2019 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCF	2019-2020 FWS Community Dev.	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCG	2020-2021 FWS Community Dev.	UWFAOP	Financial Aid Operations	351.99	125.66	0.00	0.00	0.00	477.65
184FCH	2021-2022 CWS Community Dev.	UWFAOP	Financial Aid Operations	15,437.54	5,696.31	0.00	0.00	0.00	21,133.85
184FJC	2016-2017 CWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJD	2017 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJE	2018-2019 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJF	2019-2020 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJG	2020-2021 FWS Job Locator	UWFAOP	Financial Aid Operations	352.01	125.66	0.00	0.00	0.00	477.67
184FJH	2021-2022 CWS Job Locator	UWFAOP	Financial Aid Operations	15,425.50	5,692.57	0.00	0.00	0.00	21,118.07
184FWC	2016-2017 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWC	2016-2017 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWD	2017-2018 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWD	2017-2018 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWE	2018-2019 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWF	2019-2020 Federal Work Study	UQDPHL	Philbrook	0.00	0.00	0.00	0.00	0.00	0.00
184FWF	2019-2020 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWG	2020-2021 Federal Work Study	UWFAOP	Financial Aid Operations	1,192.86	0.00	218,320.00	0.00	0.00	219,512.86
184FWZ	2021-2022 Federal Work Study	UAFAOP	Financial Aid Operations	128.57	0.00	0.00	0.00	0.00	128.57
184FWZ	2021-2022 Federal Work Study	UBNRWQ	Water Quality Analysis	172.50	0.00	0.00	0.00	0.00	172.50
184FWZ	2021-2022 Federal Work Study	UWFAOP	Financial Aid Operations	1,083,805.98	0.00	0.00	0.00	0.00	1,083,805.98
1ASPPD	Athletics General Prepays	USATKO	Ticket Office	0.00	0.00	0.00	0.00	0.00	0.00
1ASPPD	Athletics General Prepays	USMHCY	Men's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(137,494.98)	0.00	0.00	(137,494.98)
1DA039	International Student Programming	UAITLS	International Students Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA041	Dean of Students Discretionary	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA153	SHARPP	UASHRP	SHARPP Program	0.00	0.00	671.05	0.00	0.00	671.05
1DA195	Summer Youth Program Fee	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA196	Phi Beta Kappa Support	UAPROV	Provost Office	0.00	0.00	2,584.00	0.00	0.00	2,584.00
1DA488	Vet. Affairs Reporting Fee-Durham	UAVCVA	Veterans Affairs	0.00	0.00	4,050.49	0.00	0.00	4,050.49
1DADIS	Disability Serv Student Interpreter	UAACCE	Student Accessibility Services	0.00	0.00	0.00	0.00	0.00	0.00
1DAOCS	Community Standards	UASOCS	Community Standards	0.00	0.00	34,002.17	0.00	0.00	34,002.17

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1DAT2T	Trash 2 Treasure	UADCSI	Ctr for Social Innov & Enterprise	645.75	0.00	7,685.98	0.00	0.00	8,331.73
1DAT2T	Trash 2 Treasure	UADSUS	Sustainability Institute	393.75	0.00	0.00	0.00	0.00	393.75
1DB083	UNH Equestrian Teams	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	125.00	0.00	0.00	125.00
1DB083	UNH Equestrian Teams	UBANHS	IHSA Team	0.00	0.00	9,084.54	0.00	0.00	9,084.54
1DB083	UNH Equestrian Teams	UBANID	Dressage Team	150.00	0.00	6,839.20	0.00	0.00	6,989.20
1DC028	Spaulding Fund Cultural Events	UCPAES	UNH Perf Arts Enrichment Series	1,200.00	100.80	12,044.99	0.00	0.00	13,345.79
1DC064	Composition Pgm Royalties Fund	UCENGL	English	7,151.10	33.60	2,873.52	0.00	0.00	10,058.22
1DC079	Power Play Interactive Theatre	UCTHDA	Theatre & Dance	77,333.87	27,083.33	125,684.57	0.00	0.00	230,101.77
1DC081	Marching Band Student Programs	UCMBND	Marching Band	0.00	0.00	(500.00)	0.00	0.00	(500.00)
1DC103	Signal Panel	UCSCTR	Survey Center	0.00	0.00	31,239.38	0.00	0.00	31,239.38
1DC105	Youth Band	UCMUSI	Music	2,115.00	33.60	60.00	0.00	0.00	2,208.60
1DC106	Youth Symphony	UCMUSI	Music	3,672.50	161.70	1,359.34	0.00	0.00	5,193.54
1DCMTR	Mock Trial Justice Studies Experien	UCJUST	Justice Studies Program	0.00	0.00	2,826.51	0.00	0.00	2,826.51
1DCPUN	Project United Nations	UCPOLT	Political Science	0.00	0.00	8,543.12	0.00	0.00	8,543.12
1DD038	CEPS Career Counseling & Outreach	UDDEAN	Dean's Office - CEPS	0.00	0.00	2,680.35	0.00	0.00	2,680.35
1DESPK	Spark Program	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DG024	Business Services Equip Replacement	UGVBUS	Business Services	0.00	0.00	13,794.70	0.00	0.00	13,794.70
1DG446	Photo and Video Services Equip Repl	UGRPSC	Photo Services	0.00	0.00	24,614.14	0.00	0.00	24,614.14
1DGNAL	NALA	UGNALA	NALA - Student Org	0.00	0.00	0.00	0.00	0.00	0.00
1DGUPB	PI-Upward Bound Program	UGCEJG	PI Joshua Gagnon	0.00	0.00	200.00	0.00	0.00	200.00
1DJ104	Alabaster Blue	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(453.90)	0.00	0.00	(453.90)
1DJ114	NH Gentlemen	UJSAFO	Student Activities	0.00	0.00	0.00	0.00	0.00	0.00
1DJ114	NH Gentlemen	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	2,263.73	0.00	0.00	2,263.73
1DJ115	NH Notables	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	60.86	0.00	0.00	60.86
1DJ118	Model United Nations	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	2,476.19	0.00	0.00	2,476.19
1DJ121	NSSLHA	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	843.82	0.00	0.00	843.82
1DJ122	Maiden Harmony	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	2,348.02	0.00	0.00	2,348.02
1DJ124	Improv Anonymous	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ128	Marketing & Advertising Club	UJSMAS	Mask & Dagger	0.00	0.00	0.00	0.00	0.00	0.00
1DJ128	Marketing & Advertising Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	7,029.64	0.00	0.00	7,029.64
1DJ130	Recreation & Policy Management	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	146.57	0.00	0.00	146.57
1DJ131	ISPE	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	39.77	0.00	0.00	39.77
1DJ132	UNH Students for Life	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	49.00	0.00	0.00	49.00
1DJ134	Circle K Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	245.33	0.00	0.00	245.33
1DJ134	Circle K Club	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
1DJ135	Sisters in Step	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	2,474.51	0.00	0.00	2,474.51
1DJ136	Rotaract Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ138	Student Nutrition Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	391.38	0.00	0.00	391.38
1DJ139	UNH College Democrats	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	62.97	0.00	0.00	62.97
1DJ140	UNH Order of Omega	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	2,538.85	0.00	0.00	2,538.85
1DJ141	UNH Cooking Club	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ143	Student Organization Social Workers	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	154.64	0.00	0.00	154.64
1DJ145	UNH Interfraternity Council	UJMGRK	Greek Affairs	0.00	0.00	21,142.76	0.00	0.00	21,142.76
1DJ146	Panhellenic Council	UJMGRK	Greek Affairs	225.00	0.00	37,972.35	0.00	0.00	38,197.35
1DJ146	Panhellenic Council	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	23.95	0.00	0.00	23.95
1DJ147	French Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	1,382.65	0.00	0.00	1,382.65
1DJ148	Delta Xi Phi	UJMGRK	Greek Affairs	0.00	0.00	6,936.16	0.00	0.00	6,936.16
1DJ151	Sigma Alpha Sorority	UJMGRK	Greek Affairs	0.00	0.00	440.00	0.00	0.00	440.00
1DJ152	Assoc of Exercise Science Students	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	1,651.09	0.00	0.00	1,651.09

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1DJ161	Alternative Break Challenge	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	416.78	0.00	0.00	416.78
1DJ163	Dairy Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	1,489.36	0.00	0.00	1,489.36
1DJ164	Not Too Sharp	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	242.52	0.00	0.00	242.52
1DJ166	Hepcats Swing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ169	Habitat for Humanity-UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	44.23	0.00	0.00	44.23
1DJ171	NH Outing Club	UJSNOC	NH Outing Club	0.00	0.00	0.00	0.00	0.00	0.00
1DJ175	Psychology Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ177	Pre Vet Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	550.06	0.00	0.00	550.06
1DJ178	Pre Dental Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	612.00	0.00	0.00	612.00
1DJ179	Society of Women Engineers	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	930.33	0.00	0.00	930.33
1DJ182	Student Nursing Organization	UJSNOC	NH Outing Club	0.00	0.00	0.00	0.00	0.00	0.00
1DJ182	Student Nursing Organization	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	20,220.91	0.00	0.00	20,220.91
1DJ182	Student Nursing Organization	UJSORO	Student Activity Programming	0.00	0.00	200.89	0.00	0.00	200.89
1DJ183	Kappa Kappa Psi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	12.17	0.00	0.00	12.17
1DJ184	Alpha Kappa Psi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	1,564.47	0.00	0.00	1,564.47
1DJ186	Alpha Chi Sigma	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ189	Amer Society for Microbiology	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	40.00	0.00	0.00	40.00
1DJ195	Arnold Air Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	244.17	0.00	0.00	244.17
1DJ197	Club Managers Assc of America	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	747.46	0.00	0.00	747.46
1DJ198	American Sign Language Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	680.74	0.00	0.00	680.74
1DJ202	Phi Alpha Honor Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	630.00	0.00	0.00	630.00
1DJ206	Residence Hall Association	UJSCAB	Campus Activities	0.00	0.00	0.00	0.00	0.00	0.00
1DJ206	Residence Hall Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ211	Best Buddies UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	45.18	0.00	0.00	45.18
1DJ212	Eta Sigma Delta	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	323.75	0.00	0.00	323.75
1DJ213	Off the clef	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	1,187.53	0.00	0.00	1,187.53
1DJ216	Fia-Chait Irish Dance	UJSAFO	Student Activities	0.00	0.00	37.50	0.00	0.00	37.50
1DJ217	Sigma Alpha epsilon	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ218	Comm-entary	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(195.00)	0.00	0.00	(195.00)
1DJ219	Alpha Phi Omega	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	11,554.02	0.00	0.00	11,554.02
1DJ219	Alpha Phi Omega	UJSORO	Student Activity Programming	0.00	0.00	108.69	0.00	0.00	108.69
1DJ221	Anime Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ222	Society of Physics Students	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ224	Eta Sigma Phi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	31.15	0.00	0.00	31.15
1DJ225	Red Cross Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	93.40	0.00	0.00	93.40
1DJ228	Hospitality Financial and Tech Pros	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ229	American Society of Civil Engineers	UJSOGC	Organic Gardening	0.00	0.00	0.00	0.00	0.00	0.00
1DJ229	American Society of Civil Engineers	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	751.01	0.00	0.00	751.01
1DJ230	Chinese Scholars & Students Assoc.	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ232	Indian Subcontinent Students' Assoc	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ236	UNH Net Impact	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
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	187.36	0.00	0.00	187.36
1DJ252	Women in Business	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	860.44	0.00	0.00	860.44
1DJ253	Sigma Tau Delta	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ255	Amnesty International UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	200.05	0.00	0.00	200.05
1DJ258	Vietnamese Student Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	593.02	0.00	0.00	593.02

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1DJ363	Am Soc for Biochem & Molecular Bio	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
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
1DJ379	Neuroscience & Behavior Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	13.98	0.00	0.00	13.98
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	0.00	0.00	0.00	0.00
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	128.47	0.00	0.00	128.47
1DJ392	Partners for World Health	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	46.47	0.00	0.00	46.47
1DJ393	CHAARG	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	2,835.61	0.00	0.00	2,835.61
1DJ393	CHAARG	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
1DJ395	Alpha Sigma Phi	UJMGK	Greek Affairs	0.00	0.00	124.46	0.00	0.00	124.46
1DJ399	Psi Chi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	48.75	0.00	0.00	48.75
1DJ400	UNH Fly Fishing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ400	UNH Fly Fishing Club	UJSORO	Student Activity Programming	0.00	0.00	(210.00)	0.00	0.00	(210.00)
1DJ401	National Alliance of Mental Illness	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	309.32	0.00	0.00	309.32
1DJ402	UNH SEDS	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	3,071.25	0.00	0.00	3,071.25
1DJ403	Leading Women of Tomorrow	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	1,380.78	0.00	0.00	1,380.78
1DJ404	Red Shoe Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ405	UNH Genealogy Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ407	UNH Esports	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	73.18	0.00	0.00	73.18
1DJ408	UNH Biomedical Engineering Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ409	Chemistry Graduate Student Assoc.	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	300.78	0.00	0.00	300.78
1DJ410	Biomedical Science Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ412	Reading the Rainbow Bookclub	UJSORG	Non SAFC Funded Student Orgs	40.00	0.00	77.00	0.00	0.00	117.00
1DJ413	Amer Fisheries Soc Student Subunit	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	79.30	0.00	0.00	79.30
1DJ415	HOSA - Future Health Professionals	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	90.00	0.00	0.00	90.00
1DJ416	Women In Action	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ417	UNH Inst of Elec and Electronic Eng	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(286.61)	0.00	0.00	(286.61)
1DJ420	Cybersecurity Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ421	UNH Chapter Global Medical Brigades	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	18,224.29	0.00	0.00	18,224.29
1DJG02	Men's Golf Club	UJGCLB	Club Sports	0.00	0.00	29.00	0.00	0.00	29.00
1DJG02	Men's Golf Club	UJGMGF	Men's Golf	0.00	0.00	17,158.42	0.00	0.00	17,158.42
1DJG02	Men's Golf Club	UJGOLF	Golf	0.00	0.00	2,387.43	0.00	0.00	2,387.43
1DJG04	Cycling Club	UJGCYC	Cycling	0.00	0.00	3,682.92	0.00	0.00	3,682.92
1DJG05	Fencing Club	UJGFEN	Fence	0.00	0.00	3,909.44	0.00	0.00	3,909.44
1DJG06	Judo Club	UJGCLB	Club Sports	0.00	0.00	60.00	0.00	0.00	60.00
1DJG06	Judo Club	UJGJDO	Judo	0.00	0.00	8,959.29	0.00	0.00	8,959.29
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	4,106.63	0.00	0.00	4,106.63
1DJG09	Men's Volleyball Club	UJGMVB	Men's Volleyball	0.00	0.00	7,031.00	0.00	0.00	7,031.00
1DJG10	Women's Volleyball Club	UJGWHK	Women's Hockey	0.00	0.00	(600.00)	0.00	0.00	(600.00)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1DJG10	Women's Volleyball Club	UJGWVB	Women's Volleyball	0.00	0.00	1,476.42	0.00	0.00	1,476.42
1DJG11	Woodsmen's Club	UJGWOO	Woodmens	0.00	0.00	9,621.59	0.00	0.00	9,621.59
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	UJGCRW	Crew	0.00	0.00	543.09	0.00	0.00	543.09
1DJG13	Men's Crew Club	UJGMCR	Men's Crew	0.00	0.00	701.10	0.00	0.00	701.10
1DJG14	Men's Rugby Club	UJGMRB	Men's Rugby	0.00	0.00	3,595.56	0.00	0.00	3,595.56
1DJG17	Figure Skating Club	UJGFIG	Figure Skating	0.00	0.00	1,744.88	0.00	0.00	1,744.88
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	UJGCLB	Club Sports	0.00	0.00	712.62	0.00	0.00	712.62
1DJG19	Dance Team Club	UJGDAN	Dance	0.00	0.00	25,394.32	0.00	0.00	25,394.32
1DJG20	Men's Lacrosse Club	UJGMLX	Men's Lacrosse	0.00	0.00	52,111.30	0.00	0.00	52,111.30
1DJG22	Ski and Snowboarding Club	UJGSNO	Snowboarding	0.00	0.00	11,494.85	0.00	0.00	11,494.85
1DJG23	Archery Club	UJGACH	Archery	0.00	0.00	149.77	0.00	0.00	149.77
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	19,257.48	0.00	0.00	19,257.48
1DJG25	Baseball Club	UJGBAS	Baseball	0.00	0.00	4,812.14	0.00	0.00	4,812.14
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	5,964.56	0.00	0.00	5,964.56
1DJG28	Men's Ice Hockey Club	UJGHOC	Ice Hockey Club	0.00	0.00	64,728.47	0.00	0.00	64,728.47
1DJG29	Women's Crew Club	UJGWCR	Women's Crew	0.00	0.00	2,107.71	0.00	0.00	2,107.71
1DJG30	Tennis Club	UJGCLB	Club Sports	0.00	0.00	25.98	0.00	0.00	25.98
1DJG30	Tennis Club	UJGTEN	Tennis	0.00	0.00	7,127.33	0.00	0.00	7,127.33
1DJG32	Climbing Club	UJGCLI	Climbing Club	0.00	0.00	5,638.98	0.00	0.00	5,638.98
1DJG33	Men's Ultimate Frisbee Club	UJGCLB	Club Sports	0.00	0.00	132.91	0.00	0.00	132.91
1DJG33	Men's Ultimate Frisbee Club	UJGMUL	Men's Ultimate Frisbee	0.00	0.00	5,451.62	0.00	0.00	5,451.62
1DJG34	Women's Ultimate Frisbee Club	UJGWUL	Women's Ultimate Frisbee	0.00	0.00	2,651.92	0.00	0.00	2,651.92
1DJG35	Rowing Spring Break Trip	UJGCRW	Crew	0.00	0.00	16,479.58	0.00	0.00	16,479.58
1DJG35	Rowing Spring Break Trip	UJGWCR	Women's Crew	0.00	0.00	4,328.02	0.00	0.00	4,328.02
1DJG36	Women's Hockey Club	UJGCLB	Club Sports	0.00	0.00	350.00	0.00	0.00	350.00
1DJG36	Women's Hockey Club	UJGWHK	Women's Hockey	0.00	0.00	7,919.34	0.00	0.00	7,919.34
1DJG38	PAWS Program	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
1DJGSC	Campus Rec - Sport Clubs	UJGCLB	Club Sports	0.00	0.00	832.00	0.00	0.00	832.00
1DJSAF	UNH Student Activity Fee	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	UJSAFO	Student Activities	87,940.90	32,136.86	76,081.34	0.00	0.00	196,159.10
1DJSAF	UNH Student Activity Fee	UJSBGS	Meeple Tabletop Gaming Syndicate	731.25	0.00	8,785.62	0.00	0.00	9,516.87
1DJSAF	UNH Student Activity Fee	UJSCAB	Campus Activities	2,850.00	0.00	78,927.45	0.00	0.00	81,777.45
1DJSAF	UNH Student Activity Fee	UJSCOP	Student Commiss on Popular Events	1,950.00	0.00	365,225.50	0.00	0.00	367,175.50
1DJSAF	UNH Student Activity Fee	UJSDSC	Diversity Support Coalition	5,311.00	0.00	45,651.26	0.00	0.00	50,962.26
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	8,187.50	66.15	51,073.72	0.00	0.00	59,327.37
1DJSAF	UNH Student Activity Fee	UJSMAS	Mask & Dagger	2,337.50	16.80	22,300.11	0.00	0.00	24,654.41
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	2,312.50	9.45	60,398.13	0.00	0.00	62,720.08
1DJSAF	UNH Student Activity Fee	UJSOGC	Organic Gardening	11,108.75	14.70	2,485.37	0.00	0.00	13,608.82
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	42,382.94	0.00	0.00	42,382.94
1DJSAF	UNH Student Activity Fee	UJSLO	Slow Food	1,387.50	10.50	5,148.09	0.00	0.00	6,540.09
1DJSAF	UNH Student Activity Fee	UJSTNH	The New Hampshire	12,899.95	24.15	33,182.30	0.00	0.00	46,106.40
1DJSAF	UNH Student Activity Fee	UJSWNH	WUNH	7,606.48	53.55	29,014.61	13,365.83	0.00	50,040.47

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1DP019	COVID-19 CLIA Testing Lab	UPLDUR	COVID Lab - UNHD	2,263.75	0.00	(3,891,687.43)	0.00	0.00	(3,889,423.68)
1DP019	COVID-19 CLIA Testing Lab	UPLMAN	COVID Lab - UNHM	93,020.75	859.43	362,059.10	0.00	0.00	455,939.28
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 Technolgy	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	UQBBSB	Business Affairs BSC	0.00	0.00	2,124.40	0.00	0.00	2,124.40
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	UQHGD	Housing Administration	98,333.50	18,192.94	25,388.26	0.00	0.00	141,914.70
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	UQHSPR	Housing Housekeeping	4,295.69	1,565.04	0.00	0.00	0.00	5,860.73
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
1DS057	Friends of Women's Volleyball	USWVBL	Women's Volleyball	0.00	0.00	1,521.22	0.00	0.00	1,521.22
1DSDIS	Athletic Dir Discretionary Fnd	USAADM	Athletics Administration	0.00	0.00	11,683.35	0.00	0.00	11,683.35
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	388.74	0.00	0.00	388.74
D	Enrollment Mgt Discretionary	UWENMT	Enrollment Management						
1DWINT	International Initiatives	UWENMT	Enrollment Management	0.00	0.00	58,992.00	0.00	0.00	58,992.00
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	(9,500.00)	0.00	0.00	(9,500.00)
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	8,793.57	0.00	0.00	8,793.57
1GA189	Emeriti Council Student Initiative	UAPROV	Provost Office	0.00	0.00	140.00	0.00	0.00	140.00
1GA197	SHARPP Gifts	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA197	SHARPP Gifts	UASHRP	SHARPP Program	830.00	0.00	912.58	0.00	0.00	1,742.58
1GA221	Residential Life Gifts	UARES1	Residential Life	0.00	0.00	1,025.00	0.00	0.00	1,025.00
1GA257	Office of Community Standards Gifts	UAPROV	Provost Office	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
1GA279	Parent's Assoc. Student Enrichment	UAVPAR	Parents Association	0.00	0.00	1,512.45	0.00	0.00	1,512.45

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1GD210	Northeast Cyber Sec Comp Gift Fund	UDCS00	Computer Science	0.00	0.00	2,468.05	0.00	0.00	2,468.05
1GD212	J Smith '50 CEPS Student Project Fd	UDDEAN	Dean's Office - CEPS	0.00	0.00	4,091.22	0.00	0.00	4,091.22
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	1,115.46	93.69	0.00	0.00	0.00	1,209.15
1GD256	CEPS Career Center	UDDEAN	Dean's Office - CEPS	0.00	0.00	18,422.53	0.00	0.00	18,422.53
1GD259	CEPS Career Counseling and Outreach	UDDEAN	Dean's Office - CEPS	382.33	0.00	3,423.47	0.00	0.00	3,805.80
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	34,999.99	0.00	0.00	34,999.99
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	2,500.00	0.00	0.00	2,500.00
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	1,460.00	0.00	0.00	1,460.00
1GE063	Raymond Goodman Stdnt Exclnce Award	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE096	UNH Sales Club	UEMKTG	Marketing	0.00	0.00	164.57	0.00	0.00	164.57
1GE102	UNH Sales Center of Excellence	UEMKTG	Marketing	53,419.51	4,487.23	74,521.65	0.00	0.00	132,428.39
1GE107	Investment Banking Opportunity Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE112	PAUL Scholarships for Excellence	UEDEAN	Dean's Office	0.00	0.00	49.23	0.00	0.00	49.23
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	15,000.00	1,260.00	298.95	0.00	0.00	16,558.95
1GE124	RAF Program Support	UEDEAN	Dean's Office	0.00	0.00	1,960.95	0.00	0.00	1,960.95
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	19,000.00	0.00	0.00	19,000.00
1GF045	Grimes Family Fund	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	(1,426.00)	0.00	0.00	(1,426.00)
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	3,889.28	0.00	0.00	3,889.28
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 Awd	UFKINE	Kinesiology	0.00	0.00	6,700.00	0.00	0.00	6,700.00
1GG184	UNH Tolerance Programming Fund	UGDIVR	Community, Equity and Diversity	200.00	16.80	3,254.11	0.00	0.00	3,470.91
1GG184	UNH Tolerance Programming Fund	UGPCED	Community, Equity and Diversity	0.00	0.00	706.31	0.00	0.00	706.31
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	1,275.84	0.00	0.00	1,275.84
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
1GJ002	SAFO Miscellaneous Gifts	UJSAFO	Student Activities	0.00	0.00	1,724.50	0.00	0.00	1,724.50
1GJ003	WUNH Marathon	UJSWNH	WUNH	0.00	0.00	23,874.80	0.00	0.00	23,874.80
1GJ007	Patricia Wilkie Memorial Fund	UJLSTD	Student and Academic Services	0.00	0.00	0.00	0.00	0.00	0.00
1GJ034	Class of 29 Mub Living Room	UJMBLD	MUB Operations And Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1GJ034	Class of 29 Mub Living Room	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00
1GJ035	MUB Gifts	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00
1GJ038	Education Programming	UJMSTD	Non-Trad/Off-Campus/LdrShp Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ041	Student Affairs Programming	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00
1GJ041	Student Affairs Programming	UJMSTD	Non-Trad/Off-Campus/LdrShp Svcs	0.00	0.00	44.98	0.00	0.00	44.98
1GJ042	Recreation Development Fund	UJGCLB	Club Sports	0.00	0.00	1,270.25	0.00	0.00	1,270.25

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1GJ042	Recreation Development Fund	UJGREC	Campus Recreation	0.00	0.00	11,750.82	0.00	0.00	11,750.82
1GJ043	Friends of N. Hamp. Crew	UJGMCR	Men's Crew	0.00	0.00	3,744.69	0.00	0.00	3,744.69
1GJ043	Friends of N. Hamp. Crew	UJGWCR	Women's Crew	0.00	0.00	304.39	0.00	0.00	304.39
1GJ044	Frederick C Walker Fund	UJGBAS	Baseball	0.00	0.00	3,368.03	0.00	0.00	3,368.03
1GJ044	Frederick C Walker Fund	USRECS	Gift Funds managed by Rec Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ045	Men's Golf	UJGMGF	Men's Golf	0.00	0.00	1,927.59	0.00	0.00	1,927.59
1GJ045	Men's Golf	UJGOLF	Golf	0.00	0.00	11,634.02	0.00	0.00	11,634.02
1GJ046	Badminton Club	UJGBDM	Badminton	0.00	0.00	0.00	0.00	0.00	0.00
1GJ047	Cycling Club	UJGCYC	Cycling	0.00	0.00	3,321.95	0.00	0.00	3,321.95
1GJ048	Fencing Club	UJGFEN	Fence	0.00	0.00	1,912.70	0.00	0.00	1,912.70
1GJ049	Judo Club	UJGJDO	Judo	0.00	0.00	3,208.01	0.00	0.00	3,208.01
1GJ050	Karate Club	UJGSHO	Shotokan	0.00	0.00	0.00	0.00	0.00	0.00
1GJ051	Sailing Club	UJGSAI	Sailing	0.00	0.00	15,971.09	0.00	0.00	15,971.09
1GJ053	Volleyball Club Men	UJGMVB	Men's Volleyball	0.00	0.00	10,758.32	0.00	0.00	10,758.32
1GJ053	Volleyball Club Men	UJGVOL	Volleyball	0.00	0.00	(1,711.84)	0.00	0.00	(1,711.84)
1GJ053	Volleyball Club Men	UJGWRS	Wrestling	0.00	0.00	20.00	0.00	0.00	20.00
1GJ054	Volleyball Club Women	UJGCLB	Club Sports	0.00	0.00	230.77	0.00	0.00	230.77
1GJ054	Volleyball Club Women	UJGWVB	Women's Volleyball	0.00	0.00	1,416.08	0.00	0.00	1,416.08
1GJ055	Woodmens Club	UJGWOO	Woodmens	0.00	0.00	5,628.78	0.00	0.00	5,628.78
1GJ057	Billiards Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ058	UNH Rowing Club - Men's	UJGMCR	Men's Crew	0.00	0.00	12,419.82	0.00	0.00	12,419.82
1GJ059	Rugby Club	UJGMRB	Men's Rugby	0.00	0.00	6,496.03	0.00	0.00	6,496.03
1GJ060	The Darling Fund	UJGCRW	Crew	0.00	0.00	8,949.41	0.00	0.00	8,949.41
1GJ061	Women's Golf	UJGOLF	Golf	0.00	0.00	0.00	0.00	0.00	0.00
1GJ062	Friends of UNH Sailing	UJGSAI	Sailing	0.00	0.00	18.00	0.00	0.00	18.00
1GJ063	Aikido Sports Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ064	Figure Skating Club	UJGFIG	Figure Skating	0.00	0.00	1,956.00	0.00	0.00	1,956.00
1GJ065	Women's Rugby Club	UJGCLB	Club Sports	0.00	0.00	1,126.58	0.00	0.00	1,126.58
1GJ065	Women's Rugby Club	UJGWRB	Women's Rugby	0.00	0.00	7,166.22	0.00	0.00	7,166.22
1GJ066	UNH Dance Club	UJGDAN	Dance	0.00	0.00	14,142.02	0.00	0.00	14,142.02
1GJ068	Men's Lacrosse	UJGMLX	Men's Lacrosse	0.00	0.00	38,294.84	0.00	0.00	38,294.84
1GJ069	Friends of Golf	UJGOLF	Golf	0.00	0.00	180.91	0.00	0.00	180.91
1GJ070	Snowboarding Club	UJGSNO	Snowboarding	0.00	0.00	2,641.91	0.00	0.00	2,641.91
1GJ071	Archery Club	UJGACH	Archery	0.00	0.00	927.35	0.00	0.00	927.35
1GJ072	UNH Homecoming Road Race	UJGFIT	Fitness Programs	0.00	0.00	3,500.00	0.00	0.00	3,500.00
1GJ073	Surf Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ074	Wrestling Club	UJGWRS	Wrestling	0.00	0.00	15,726.94	0.00	0.00	15,726.94
1GJ075	Baseball Club	UJGBAS	Baseball	0.00	0.00	2,869.30	0.00	0.00	2,869.30
1GJ085	Women's Softball	UJGSFT	Women's Softball	0.00	0.00	2,246.15	0.00	0.00	2,246.15
1GJ091	MUB Programming and Student Activ	UJMMUB	Memorial Union Building	0.00	0.00	3,250.00	0.00	0.00	3,250.00
1GJ092	Inter-Varsity Christian Fellowship	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ094	UNH Rifle Club	UJGRFL	UNH Rifle Club	0.00	0.00	10,624.87	0.00	0.00	10,624.87
1GJ098	Men's Ice Hockey Club	UJGHOC	Ice Hockey Club	0.00	0.00	16,095.70	0.00	0.00	16,095.70
1GJ100	The Ken Pope Scholarship Fund	UJGOLF	Golf	0.00	0.00	0.00	0.00	0.00	0.00
1GJ103	Not Too Sharp Acappella Club Gifts	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	875.00	0.00	0.00	875.00
1GJ104	Alabaster Blue Acappella Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	7,595.05	0.00	0.00	7,595.05
1GJ105	Project Sunshine Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ107	New Hampshire Outing Club	UJSNOC	NH Outing Club	0.00	0.00	0.00	0.00	0.00	0.00
1GJ107	New Hampshire Outing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	587.50	0.00	0.00	587.50

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1GJ116	UNH College Republicans Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	19.75	0.00	0.00	19.75
1GJ122	UNH Rowing Club - Women's	UJGWCR	Women's Crew	0.00	0.00	11,872.48	0.00	0.00	11,872.48
1GJ123	Friends of UNH Tennis	UJGCLB	Club Sports	0.00	0.00	8.00	0.00	0.00	8.00
1GJ123	Friends of UNH Tennis	UJGTEN	Tennis	0.00	0.00	4,783.51	0.00	0.00	4,783.51
1GJ124	UNH Nordic Ski Club-Misc. Gifts	UJGSKI	Nordic Skiing	0.00	0.00	1,043.00	0.00	0.00	1,043.00
1GJ126	Kelly Quinn Gode Fund for Crew	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ127	UNH Climbers Club	UJGCLI	Climbing Club	0.00	0.00	2,164.46	0.00	0.00	2,164.46
1GJ131	Men's Ultimate Frisbee Club	UJGMUL	Men's Ultimate Frisbee	0.00	0.00	1,479.32	0.00	0.00	1,479.32
1GJ132	Women's Ultimate Frisbee Club	UJGCLB	Club Sports	0.00	0.00	172.41	0.00	0.00	172.41
1GJ132	Women's Ultimate Frisbee Club	UJGWUL	Women's Ultimate Frisbee	0.00	0.00	7,787.12	0.00	0.00	7,787.12
1GJ133	Women's Lacrosse Club Gift Fund	UJGWLX	Women's LaCrosse Club	0.00	0.00	18,690.89	0.00	0.00	18,690.89
1GJ144	UNH Crew-Spring Training Trip	UJGCRW	Crew	0.00	0.00	4,961.82	0.00	0.00	4,961.82
1GJ147	SEAC Gift Fund	UJSAFO	Student Activities	0.00	0.00	0.00	0.00	0.00	0.00
1GJ149	Class of 2012 Gift for Wellness	UJGREC	Campus Recreation	0.00	0.00	2,447.99	0.00	0.00	2,447.99
1GJ153	Campus Rec Student Development	UJGSDV	Campus Rec Student Development	0.00	0.00	262.47	0.00	0.00	262.47
1GJ154	Alpha Phi Omega Gift	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ155	NH Gentlemen A Capella Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	416.59	0.00	0.00	416.59
1GJ158	Women's Club Hockey Gift	UJGWHK	Women's Hockey	0.00	0.00	12,141.83	0.00	0.00	12,141.83
1GJ160	Circle K Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ163	TNH Gift Fund	UJSTNH	The New Hampshire	0.00	0.00	1,014.48	0.00	0.00	1,014.48
1GJ164	Best Buddies UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ170	Model United Nations Student Org.	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	500.00	0.00	0.00	500.00
1GJ171	UNH Leadership Camp	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00
1GJ172	Parents - Student Armed Forces Asso	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ173	National Assoc. for Music Education	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	45.90	0.00	0.00	45.90
1GJ174	Women in Business Conference	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ176	Student Occupational Therapy Assoc	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ177	NH Notables	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	9,190.78	0.00	0.00	9,190.78
1GJ178	NSSLHA	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ180	UNH Rec Center Club Sports	UJGCLB	Club Sports	0.00	0.00	12,845.76	0.00	0.00	12,845.76
1GJ180	UNH Rec Center Club Sports	UJGREC	Campus Recreation	0.00	0.00	270.00	0.00	0.00	270.00
1GJ181	Arnold Air Society - Air Force ROTC	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	1,656.00	0.00	0.00	1,656.00
1GJ183	Assoc. of Exercise Science Students	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	180.00	0.00	0.00	180.00
1GJ185	MOS:DEF	UJSAFO	Student Activities	0.00	0.00	58.42	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
1GJ186	Cat Pack Captains	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	2,016.92	0.00	0.00	2,016.92
1GJ186	Cat Pack Captains	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
1GJ189	AS-Biochemistry & Molecular Biology	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	89.83	0.00	0.00	89.83
1GJ192	Phi Sigma Biological Honor Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	150.00	0.00	0.00	150.00
1GJ194	Exploration & Development of Space	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	348.40	0.00	0.00	348.40
1GJ195	Student Nursing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	2,586.11	0.00	0.00	2,586.11
1GJ199	American Sign Language Club	UJSORG	Non SAFC Funded Student Orgs	50.00	4.20	760.98	0.00	0.00	815.18
1GK003	Cyber Security Awareness	UK1TSO	Dir IT Security	0.00	0.00	0.00	0.00	0.00	0.00
1GK004	Parent Assn Safety & Security Edu	UK1TSO	Dir IT Security	0.00	0.00	0.00	0.00	0.00	0.00
1GP002	Halias Safety Symposium	UPPPOL	UNH Police	0.00	0.00	1,219.10	0.00	0.00	1,219.10
1GQ005	UNH Dining Services Nutrition Prgrm	UQDGAD	Dining Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GR042	ECenter Richard 68 & Michael Tasker	URRIPM	UNH Innovation	0.00	0.00	31,734.97	0.00	0.00	31,734.97
1GS018	Cheerleaders Annual Fundraising	USACHL	Cheerleading	0.00	0.00	33,019.67	0.00	0.00	33,019.67
1GS023	Friends of Skiing	USCSKI	Ski Program	17,916.66	6,596.97	115,210.43	0.00	0.00	139,724.06

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1GS185	Student Athlete Excellence Fund	USAADM	Athletics Administration	0.00	0.00	8,150.88	0.00	0.00	8,150.88
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	USATUT	Academic Tutoring	0.00	0.00	416.10	0.00	0.00	416.10
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	22,337.00	1,614.64	33,284.32	0.00	0.00	57,235.96
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
1GZ167	Art Borror SML Scholarship	UZMSSH	Shoals Marine Laboratory	0.00	0.00	33,525.00	0.00	0.00	33,525.00
1GZ177	SMSOE Student Support Fund	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
1GZ177	SMSOE Student Support Fund	UZMSAD	SMSOE Administration	4,317.17	362.64	1,697.60	0.00	0.00	6,377.41
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	323,745.78	122,610.57	75,188.22	0.00	0.00	521,544.57
1UA000	Acad Affairs Educational & General	UAADVI	University Advising	286,983.08	105,402.27	10,375.08	0.00	0.00	402,760.43
1UA000	Acad Affairs Educational & General	UAASAS	SAS Testing Lab	0.00	0.00	170.48	0.00	0.00	170.48
1UA000	Acad Affairs Educational & General	UACARX	Center for Academic Resources	293,966.32	105,590.89	16,559.15	0.00	0.00	416,116.36
1UA000	Acad Affairs Educational & General	UACFAS	Institute for Student Success	45,394.56	17,476.90	0.00	0.00	0.00	62,871.46
1UA000	Acad Affairs Educational & General	UACONN	Connect Program	79,282.00	15,752.53	22,721.38	0.00	0.00	117,755.91
1UA000	Acad Affairs Educational & General	UACRPS	Ctr. for Career & Prof. Success	1,222.02	0.00	64.00	0.00	0.00	1,286.02
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	185,527.67	40,008.39	286,505.32	0.00	0.00	512,041.38
1UA000	Acad Affairs Educational & General	UAG AID	Graduate Student Aid	347,043.01	0.00	14,472.08	0.00	0.00	361,515.09
1UA000	Acad Affairs Educational & General	UAITLS	International Students Office	2,952.01	0.00	52,761.50	0.00	0.00	55,713.51
1UA000	Acad Affairs Educational & General	UASHRP	SHARPP Program	152,874.88	43,329.79	38,755.62	0.00	0.00	234,960.29
1UA000	Acad Affairs Educational & General	UASOCS	Community Standards	267,307.16	89,018.28	38,452.79	0.00	0.00	394,778.23
1UA000	Acad Affairs Educational & General	UAVBIT	Behavioral Intervention Team	13,046.16	4,721.79	0.00	0.00	0.00	17,767.95
1UA000	Acad Affairs Educational & General	UAVCVA	Veterans Affairs	131,243.96	49,835.29	9,036.91	0.00	0.00	190,116.16
1UA000	Acad Affairs Educational & General	UAVDRS	Asst. Vice Prov. - Direct Services	162,420.29	62,531.85	0.00	0.00	0.00	224,952.14
1UA000	Acad Affairs Educational & General	UAVGRK	Off Campus Affairs and FSL	97,473.31	35,139.04	9,485.10	0.00	0.00	142,097.45
1UA000	Acad Affairs Educational & General	UAVMSA	The Beauregard Center	186,666.70	55,685.91	13,184.57	0.00	0.00	255,537.18
1UA000	Acad Affairs Educational & General	UAVPOF	Dean of Students	135,522.37	46,267.05	65,855.80	0.00	0.00	247,645.22
1UA000	Acad Affairs Educational & General	UAVPSA	Civic & Community Engagement	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAVPSL	Sr Vice Provost for Student Life	350,023.00	134,441.93	5,034.39	0.00	0.00	489,499.32
1UA000	Acad Affairs Educational & General	UAVSTE	Asst Vice Prov- Student Engagement	157,498.31	60,636.85	0.00	0.00	0.00	218,135.16
1UA002	Career and Professional Services	UA2PML	Parker Media Lab	0.00	0.00	0.00	0.00	0.00	0.00
1UA002	Career and Professional Services	UACRPS	Ctr. for Career & Prof. Success	1,165,316.89	392,929.22	118,241.95	0.00	0.00	1,676,488.06
1UB000	COLSA General Fund	UBANHS	IHSA Team	0.00	0.00	400.00	0.00	0.00	400.00
1UB000	COLSA General Fund	UBANID	Dressage Team	0.00	0.00	375.00	0.00	0.00	375.00
1UC000	COLA Educational and General	UCMBND	Marching Band	84,300.50	32,015.20	42,115.77	0.00	0.00	158,431.47
1UE000	PAUL Education and General	UEDACP	Career Services	161,777.17	51,717.46	1,221.58	0.00	0.00	214,716.21
1UEPPD	PAUL General Prepaid	UEOMBA	Online MBA Program	0.00	0.00	0.00	0.00	0.00	0.00
1UG001	Central Admin VP Finance	UGVBUS	Business Services	739,670.20	263,539.06	22,260.05	0.00	0.00	1,025,469.31
1UG003	Community Equity and Diversity	UGPCVA	Veterans Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1UG003	Community Equity and Diversity	UGTALS	Talent Search	0.00	0.00	0.00	0.00	0.00	0.00
1UG003	Community Equity and Diversity	UGUPWB	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00
1UG003	Community Equity and Diversity	UGVOMS	Multicultural Student Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1US000	Athletics Education&General-RCM	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UUEBCL	Collection of Doubtful Accounts	0.00	0.00	(84,812.88)	0.00	0.00	(84,812.88)
1UU000	Institutional Educational & General	UUEBSR	Student Related Processing Fee	0.00	0.00	77,068.02	0.00	0.00	77,068.02

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1UU000	Institutional Educational & General	UUEVNT	University Events & Commencement	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UUF AID	Institutional Financial Aid	136,288.13	0.00	0.00	0.00	0.00	136,288.13
1UW000	Enrollment Mngmt Ed & General	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	UWAADM	Administration-Admissions	0.00	0.00	241,010.75	0.00	0.00	241,010.75
1UW000	Enrollment Mngmt Ed & General	UWACOM	Communication-Admissions	0.00	0.00	454,334.72	0.00	0.00	454,334.72
1UW000	Enrollment Mngmt Ed & General	UWADM I	Admissions	1,702,446.73	566,778.40	51,840.60	0.00	0.00	2,321,065.73
1UW000	Enrollment Mngmt Ed & General	UWAOPR	Operations-Admissions	0.00	0.00	67,072.14	0.00	0.00	67,072.14
1UW000	Enrollment Mngmt Ed & General	UWAPRG	Programming-Admissions	0.00	0.00	89,159.35	0.00	0.00	89,159.35
1UW000	Enrollment Mngmt Ed & General	UWAREC	Recruitment	0.00	0.00	114,314.69	0.00	0.00	114,314.69
1UW000	Enrollment Mngmt Ed & General	UWENMT	Enrollment Management	406,123.31	155,186.99	44,815.50	0.00	0.00	606,125.80
1UW000	Enrollment Mngmt Ed & General	UWFAOP	Financial Aid Operations	769,240.10	290,657.94	145,171.98	0.00	0.00	1,205,070.02
1UW000	Enrollment Mngmt Ed & General	UWINTL	International Recruitment	0.00	0.00	7,636.68	0.00	0.00	7,636.68
1UW000	Enrollment Mngmt Ed & General	UWMULT	Multicultural Recruitment	0.00	0.00	19,236.39	0.00	0.00	19,236.39
1UW000	Enrollment Mngmt Ed & General	UWREGO	Registrar's	1,046,578.08	392,847.39	78,458.88	0.00	0.00	1,517,884.35
1WU106	Other Postemployment Bnft (OPEB)	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				11,333,350.84	3,273,977.05	16,008,386.20	13,365.83	0.00	30,629,079.92
Institutional Support									
14ZAD1	UNH P1 Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	UUXAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
1AU106	Other Postemployment Bnft (OPEB)	UUF106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	189,195.77	0.00	0.00	189,195.77
1D0ADJ	UNH Int Desig Adjustments	YCXALF	Functional Alloc-Fundraising	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
1DA013	VPAA Discretionary	UAPROV	Provost Office	183,200.00	100.80	585.00	0.00	0.00	183,885.80
1DA194	Parent's Association Support	UAVPAR	Parents Association	0.00	0.00	26,611.63	0.00	0.00	26,611.63
1DA486	Web Solutions Project Development	UA2EWS	Web Solutions	0.00	0.00	0.00	0.00	0.00	0.00
1DF025	Fac/Staff fitness	UFKINE	Kinesiology	0.00	0.00	6,063.68	0.00	0.00	6,063.68
1DF032	Healthy UNH	UFIHPP	Inst for Health Policy & Practic	87,905.69	24,045.57	3,841.05	0.00	0.00	115,792.31
1DF032	Healthy UNH	UFKINE	Kinesiology	8,035.88	0.00	0.00	0.00	0.00	8,035.88
1DF033	Medicaid Claiming	UFIHPP	Inst for Health Policy & Practic	4,484.80	1,726.63	5,005.12	0.00	0.00	11,216.55
1DF033	Medicaid Claiming	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1DG008	Presidents Discretionary	UGPRES	UNH President's Office	20,679.23	1,654.23	203,970.55	0.00	0.00	226,304.01
1DG010	University's Greatest Need	UGPRES	UNH President's Office	5,000.00	420.00	0.00	0.00	0.00	5,420.00
1DG018	Council of Presidents	UGPRES	UNH President's Office	3,284.71	1,264.62	147.81	0.00	0.00	4,697.14
1DG025	Comm Equity Diversity Equip Replmnt	UGPCED	Community, Equity and Diversity	0.00	0.00	3,729.09	0.00	0.00	3,729.09
1DG026	UNH Campus Climate Survey	UGPCED	Community, Equity and Diversity	112.50	9.45	22,150.00	0.00	0.00	22,271.95
1DG027	Human Resources Equipmnt Replacmtn	UGHRES	Human Resources	0.00	0.00	13,576.65	0.00	0.00	13,576.65
1DG028	Finance Equipment Replacement	UGVBSC	Central Admin BSC	0.00	0.00	0.00	0.00	0.00	0.00
1DG028	Finance Equipment Replacement	UGVPFA	Finance Office	0.00	0.00	9,712.62	0.00	0.00	9,712.62
1DG201	VPAD Discretionary Fund	UGVPOP	VP Administration	0.00	0.00	255.20	0.00	0.00	255.20
1DG403	CFO Discretionary Fund	UGVPFA	Finance Office	0.00	0.00	0.00	0.00	0.00	0.00
1DG404	University Advancement	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00	0.00
1DG404	University Advancement	UGAADM	Alumni Affairs Administration	867,849.00	331,627.97	50,611.91	0.00	0.00	1,250,088.88
1DG404	University Advancement	UGAMKG	Marketing	0.00	0.00	(20,758.99)	0.00	0.00	(20,758.99)
1DG404	University Advancement	UGAOFF	Programs and Events	4,493.94	201.60	621,762.06	0.00	0.00	626,457.60
1DG404	University Advancement	UGGADV	Advancement Services	11,644.77	4,480.80	6,147.43	0.00	0.00	22,273.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
1DG404	University Advancement	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DG404	University Advancement	UGRCSC	Academic Unit Communications	537,567.22	206,963.40	0.00	0.00	0.00	744,530.62
1DG404	University Advancement	UGRMSR	Marketing - Student Recruitment	0.00	0.00	0.00	0.00	0.00	0.00
1DG404	University Advancement	UGRPBA	Public Affairs	0.00	0.00	624.82	0.00	0.00	624.82
1DG404	University Advancement	UGRREL	Comm. & Public Affairs AVP_Admin	2,037,535.99	747,350.36	657,816.96	0.00	0.00	3,442,703.31
1DG404	University Advancement	UGUADM	UA Administration	0.00	0.00	190,331.81	0.00	0.00	190,331.81
1DG404	University Advancement	UGXRCM	Central Admin RC Unit	0.00	0.00	(9,239,269.99)	0.00	0.00	(9,239,269.99)
1DG406	Chief Diversity Officer Discretion	UGPCED	Community, Equity and Diversity	0.00	0.00	3,850.00	0.00	0.00	3,850.00
1DG442	Univ Comm. Strategic Initiatives	UGRPBA	Public Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DG443	Advancement Equipment Replacement	UGGADV	Advancement Services	0.00	0.00	99,596.67	0.00	0.00	99,596.67
1DG444	Advancement CRM System Replacement	UGGADV	Advancement Services	0.00	0.00	0.00	0.00	0.00	0.00
1DG445	Marketing - Student Recruitment	UGRMSR	Marketing - Student Recruitment	86,475.57	32,097.37	1,902,148.82	0.00	0.00	2,020,721.76
1DG445	Marketing - Student Recruitment	UGRREL	Comm. & Public Affairs AVP_Admin	1,601.25	0.00	94.39	0.00	0.00	1,695.64
1DG445	Marketing - Student Recruitment	UGXRCM	Central Admin RC Unit	0.00	0.00	(575,000.00)	0.00	0.00	(575,000.00)
1DG446	Photo and Video Services Equip Repl	UGRREL	Comm. & Public Affairs AVP_Admin	0.00	0.00	4,269.28	0.00	0.00	4,269.28
1DG447	UNH Communications Summit	UGRREL	Comm. & Public Affairs AVP_Admin	0.00	0.00	0.00	0.00	0.00	0.00
1DG448	Advancement Strategic Initiatives	UGUADM	UA Administration	0.00	0.00	94.70	0.00	0.00	94.70
1DG449	VPFA Strategic Initiatives	UGVPFA	Finance Office	0.00	0.00	18,516.00	0.00	0.00	18,516.00
1DG455	John and Joan Garnsey Fund	UGRMSR	Marketing - Student Recruitment	0.00	0.00	0.00	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	UGCEDT	Training & Professional Development	356.25	29.93	0.00	0.00	0.00	386.18
1DGBSC	121 Tech Dr, Suite 111 - Operating	UGVBSC	Central Admin BSC	0.00	0.00	0.00	0.00	0.00	0.00
1DGPD2	Dive and Deliver (CED initiative)	UGPCED	Community, Equity and Diversity	1,001.25	84.11	0.00	0.00	0.00	1,085.36
1DGPPD	Advancement ID Prepays	UGAOFF	Programs and Events	0.00	0.00	0.00	0.00	0.00	0.00
1DK001	Information Technology Initiatives	UKB105	WAN/LAN Telecom Ops and Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DK001	Information Technology Initiatives	UKD100	Teaching & Learning Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1DK001	Information Technology Initiatives	UKD106	Learning Space Technologies	37,603.13	14,474.38	10.24	0.00	0.00	52,087.75
1DK002	Information Technology Equipment	UKA102	Database Admin & Mgmt/Middleware	0.00	0.00	310,885.92	0.00	0.00	310,885.92
1DK002	Information Technology Equipment	UKA103	Desktop Management	0.00	0.00	706.60	0.00	0.00	706.60
1DK002	Information Technology Equipment	UKB105	WAN/LAN Telecom Ops and Engineering	0.00	0.00	211,850.78	0.00	0.00	211,850.78
1DK002	Information Technology Equipment	UKE100	Research Computing	0.00	0.00	0.00	0.00	0.00	0.00
1DK002	Information Technology Equipment	UKE101	Data Center Operations	0.00	0.00	55,562.00	0.00	0.00	55,562.00
1DK002	Information Technology Equipment	UKF100	CIO/BSC	0.00	0.00	(338,764.00)	0.00	0.00	(338,764.00)
1DK003	LRTP Projects	UKF100	CIO/BSC	0.00	0.00	6,919.00	0.00	0.00	6,919.00
1DK003	LRTP Projects	UKL101	LRTP4 Identity Management	0.00	0.00	63,773.57	0.00	0.00	63,773.57
1DK003	LRTP Projects	UKL102	LRTP4 Project Management Office	144,132.20	55,490.97	102,433.50	0.00	0.00	302,056.67
1DK003	LRTP Projects	UKL103	ERP-Banner 9 Finance, HR & Student	0.00	0.00	46,230.00	0.00	0.00	46,230.00
1DK003	LRTP Projects	UKL104	LRTP4 Master	0.00	0.00	(4,707,493.52)	0.00	0.00	(4,707,493.52)
1DK003	LRTP Projects	UKL105	EPM	0.00	0.00	60,264.00	0.00	0.00	60,264.00
1DK003	LRTP Projects	UKL106	LRTP4 EProcurement	0.00	0.00	502,419.69	0.00	0.00	502,419.69
1DK003	LRTP Projects	UKL108	UKG Leave and Absence Management	0.00	0.00	383,801.65	0.00	0.00	383,801.65
1DK003	LRTP Projects	UKL109	Tickets and Events Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL111	IT Consolidation	0.00	0.00	207,056.87	0.00	0.00	207,056.87
1DK003	LRTP Projects	UKL113	Grant Management Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL114	Student Success	70,790.01	27,254.22	14,464.80	0.00	0.00	112,509.03
1DK003	LRTP Projects	UKL116	Cybersecurity Imprv (Access Contrl)	0.00	0.00	491,200.68	0.00	0.00	491,200.68
1DK003	LRTP Projects	UKL117	System-wide LMS	75,982.24	25,263.55	1,925.00	0.00	0.00	103,170.79
1DK003	LRTP Projects	UKL118	AD & O365 Consolidation	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL121	Open Education Resources, OER	492.00	0.00	384.81	0.00	0.00	876.81
1DK003	LRTP Projects	UKL122	Sunsetting PeopleAdmin	0.00	0.00	8,176.43	0.00	0.00	8,176.43

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
1UK005	Information Technology Operations	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00
1UK005	Information Technology Operations	UK5BSC	IT BSC	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	36,059.10	0.00	0.00	36,059.10
1UK005	Information Technology Operations	UKA102	Database Admin & Mgmt/Middleware	1,546,497.22	593,202.94	1,372,034.29	0.00	0.00	3,511,734.45
1UK005	Information Technology Operations	UKA103	Desktop Management	2,132,622.62	802,249.84	857,876.60	0.00	0.00	3,792,749.06
1UK005	Information Technology Operations	UKA104	Help Desk	298,550.61	107,936.44	5,701.25	0.00	0.00	412,188.30
1UK005	Information Technology Operations	UKA105	Business Apps Support	117,104.11	45,084.95	52,463.40	0.00	0.00	214,652.46
1UK005	Information Technology Operations	UKA106	Business Apps Admin/Integration	2,984,278.65	1,145,269.17	777,675.41	0.00	0.00	4,907,223.23
1UK005	Information Technology Operations	UKA107	CRM Tools	842,705.86	324,321.32	1,034,091.38	0.00	0.00	2,201,118.56
1UK005	Information Technology Operations	UKA108	Syst and Servers/O365/AD	67,687.16	25,999.40	847,620.40	0.00	0.00	941,306.96
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	171,919.20	66,188.95	4,652.61	0.00	0.00	242,760.76
1UK005	Information Technology Operations	UKB101	Cybersecurity GRC & DR/BC	158,148.64	60,887.24	41,064.61	0.00	0.00	260,100.49
1UK005	Information Technology Operations	UKB102	Cybersecurity IAM	518,294.12	199,543.47	96,173.57	0.00	0.00	814,011.16
1UK005	Information Technology Operations	UKB103	Cybersecurity Ops and Engineering	247,634.27	95,339.10	285,469.64	0.00	0.00	628,443.01
1UK005	Information Technology Operations	UKB104	Cybersecurity Physical Sec & lot	0.00	0.00	61,566.00	0.00	0.00	61,566.00
1UK005	Information Technology Operations	UKB105	WAN/LAN Telecom Ops and Engineering	2,336,575.99	882,633.47	2,283,825.82	0.00	0.00	5,503,035.28
1UK005	Information Technology Operations	UKC100	Center for Data	815,175.09	312,388.54	111,114.68	0.00	0.00	1,238,678.31
1UK005	Information Technology Operations	UKC101	Master Data Management	418,758.38	151,698.28	71,940.00	0.00	0.00	642,396.66
1UK005	Information Technology Operations	UKC102	Institutional Research/Assess	711,037.64	268,183.74	123,897.38	0.00	0.00	1,103,118.76
1UK005	Information Technology Operations	UKC103	Reporting/Data Visualization	824,836.60	317,261.30	517,456.55	0.00	0.00	1,659,554.45
1UK005	Information Technology Operations	UKCA10	Portfolio Planning, Strategy, BPI	0.00	0.00	0.00	0.00	0.00	0.00
1UK005	Information Technology Operations	UKCA20	Project and Portfolio Management	1,036,972.04	399,234.23	140,537.24	0.00	0.00	1,576,743.51
1UK005	Information Technology Operations	UKD100	Teaching & Learning Technologies	221,973.42	82,564.25	18,542.65	0.00	0.00	323,080.32
1UK005	Information Technology Operations	UKD101	AT Application Admin/Management	242,754.72	93,460.60	829,755.02	0.00	0.00	1,165,970.34
1UK005	Information Technology Operations	UKD102	AT Application User Support	446,601.37	161,069.90	71,381.55	0.00	0.00	679,052.82
1UK005	Information Technology Operations	UKD103	Applications Development	718,450.37	273,551.51	94,458.53	0.00	0.00	1,086,460.41
1UK005	Information Technology Operations	UKD104	Strategic Communications	57,120.73	21,991.53	0.00	0.00	0.00	79,112.26
1UK005	Information Technology Operations	UKD105	Academic Computing Systems	1,190.75	0.00	210.00	0.00	0.00	1,400.75
1UK005	Information Technology Operations	UKD106	Learning Space Technologies	720,957.44	246,656.42	103,597.31	0.00	0.00	1,071,211.17
1UK005	Information Technology Operations	UKD107	iLearnNH	0.00	0.00	602.00	0.00	0.00	602.00
1UK005	Information Technology Operations	UKE100	Research Computing	182,942.08	70,432.76	16,100.11	0.00	0.00	269,474.95
1UK005	Information Technology Operations	UKE101	Data Center Operations	540,806.36	208,210.56	157,188.24	0.00	0.00	906,205.16
1UK005	Information Technology Operations	UKE102	Cloud Services	0.00	0.00	1,665.65	0.00	0.00	1,665.65
1UK005	Information Technology Operations	UKE103	Research Data Management Services	409,420.62	157,626.90	17,731.97	0.00	0.00	584,779.49
1UK005	Information Technology Operations	UKE104	R&D/SW Development	273,108.03	103,420.98	5,945.60	0.00	0.00	382,474.61
1UK005	Information Technology Operations	UKERP1	ET&S ERP	0.00	0.00	2,105.32	0.00	0.00	2,105.32
1UK005	Information Technology Operations	UKF100	CIO/BSC	389,789.34	147,685.72	(36,990,064.15)	0.00	0.00	(36,452,589.09)
1UK005	Information Technology Operations	UKXRCM	CIS RCM	0.00	0.00	4,308.92	0.00	0.00	4,308.92
1UKPPD	IT General Prepays	CETCOP	Computer & Network Services	0.00	0.00	0.00	0.00	0.00	0.00
1UKPPD	IT General Prepays	UKA103	Desktop Management	0.00	0.00	0.00	0.00	0.00	0.00
1UKPPD	IT General Prepays	UKB104	Cybersecurity Physical Sec & lot	0.00	0.00	0.00	0.00	0.00	0.00
1UKPPD	IT General Prepays	UKB105	WAN/LAN Telecom Ops and Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1UL000	Library Educational and General	ULLRCM	Library RCM	0.00	0.00	(11,657,093.33)	0.00	0.00	(11,657,093.33)
1UP000	UNH Police	UPPRCM	UNH Police RCM	0.00	0.00	(3,903,410.28)	0.00	0.00	(3,903,410.28)
1UR000	VPRPS Educational and General	URPPAV	VPR Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UR000	VPRPS Educational and General	URPPCI	VPR Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UR000	VPRPS Educational and General	URRADM	Research Office Central Operations	526,983.69	201,851.66	116,738.23	0.00	0.00	845,573.58
1UR000	VPRPS Educational and General	URREXT	VPR External Relations	43,753.35	16,845.15	178,500.00	0.00	0.00	239,098.50

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
1UR000	VPRPS Educational and General	URRIPM	UNH Innovation	542,048.61	199,039.54	455,282.89	9,349.72	0.00	1,205,720.76
1UR000	VPRPS Educational and General	URRRRCM	VP Research RCM	0.00	0.00	(8,417,582.89)	0.00	0.00	(8,417,582.89)
1UR001	VPRPS E&G - Centers	URRRRCM	VP Research RCM	54,473.49	20,972.19	40,967.67	0.00	0.00	116,413.35
1UR001	VPRPS E&G - Centers	URRSPA	Sponsored Programs Administration	0.00	0.00	12.00	0.00	0.00	12.00
1UR020	Consulting Center PAU	URPPAV	VPR Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UR020	Consulting Center PAU	URPPCI	VPR Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTARCM	Facilities Services RCM	0.00	0.00	(19,067,789.64)	0.00	0.00	(19,067,789.64)
1UT001	Energy and Campus Development	UT1RCM	Energy Campus Development RCM	0.00	0.00	(23,716,690.00)	0.00	0.00	(23,716,690.00)
1UU000	Institutional Educational & General	UUCONT	University Contingency	799.14	0.00	0.00	0.00	0.00	799.14
1UU000	Institutional Educational & General	UUEBTR	Tax Reform Act 1997	0.00	0.00	19,926.54	0.00	0.00	19,926.54
1UU000	Institutional Educational & General	UUFOPS	UNH Finance Operations	0.00	0.00	89,826.54	0.00	0.00	89,826.54
1UU000	Institutional Educational & General	UUGENO	General Operating	0.00	0.00	1,605,397.57	0.00	0.00	1,605,397.57
1UU000	Institutional Educational & General	UUJOTH	Other Institutional Activities	0.00	0.00	127,595.65	0.00	0.00	127,595.65
1UU000	Institutional Educational & General	UULEGL	UNH Legal	0.00	0.00	452,881.61	0.00	0.00	452,881.61
1UU000	Institutional Educational & General	UUMISC	Institutional Expenses	0.00	0.00	7,697.38	0.00	0.00	7,697.38
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	39,345,858.00	0.00	0.00	39,345,858.00
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	(38,956,105.50)	0.00	0.00	(38,956,105.50)
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	219,268.23	0.00	0.00	219,268.23
1UU002	Inst Destiny One Online Payments	UUXRCM	UNH Institutional RCM	0.00	0.00	(168,636.00)	0.00	0.00	(168,636.00)
1UURCM	Institutional RCM Fund	UUXRCM	UNH Institutional RCM	0.00	0.00	32,690,933.14	0.00	0.00	32,690,933.14
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	(5,615,497.30)	0.00	0.00	(5,615,497.30)
1UX026	CE State PAU	UXXRCM	Coop Ex Responsibility Center	0.00	0.00	489,840.94	0.00	0.00	489,840.94
1UX028	CE County PAU	UXXRCM	Coop Ex Responsibility Center	0.00	0.00	43,218.76	0.00	0.00	43,218.76
1UZ000	EOS Educational and General	UZARCM	EOS RCM Allocation	0.00	0.00	1,805,372.98	0.00	0.00	1,805,372.98
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	202,240.38	0.00	0.00	202,240.38
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	598,134.54	0.00	0.00	598,134.54
1WU106	Other Postemployment Bnft (OPEB)	UUF106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	UUXAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				32,822,457.66	12,434,940.03	8,316,976.62	13,224.87	0.00	53,587,599.18
Operations and Maintenance									
13J076	C19 Coronavirus COVID-19	UPPPOL	UNH Police	0.00	0.00	169.99	0.00	0.00	169.99
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	(219,396.02)	0.00	0.00	(219,396.02)
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	1,150.00	0.00	0.00	1,150.00
1DP002	Federal Drug Forfeiture-DOJ	UPPPOL	UNH Police	0.00	0.00	298.00	0.00	0.00	298.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Operations and Maintenance									
1DP003	UNH Police Dispatch Equipment Repl	UPPDIS	Communications Dispatch	0.00	0.00	2,608.90	0.00	0.00	2,608.90
1DP003	UNH Police Dispatch Equipment Repl	UPPPOL	UNH Police	0.00	0.00	209,095.79	0.00	0.00	209,095.79
1DP005	UNH Police Emergency Preparedness	UPPEMR	UNH Police-Emergency Preparedness	0.00	0.00	25,989.70	0.00	0.00	25,989.70
1DP006	UNH Police Vehicle Replacement	UPPPOL	UNH Police	0.00	0.00	36,461.24	0.00	0.00	36,461.24
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	0.00	0.00	0.00	0.00
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	60,143.92	0.00	0.00	60,143.92
1DP021	COVID-19 Fund	UAABSC	Provost's Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1DP021	COVID-19 Fund	UPCNTC	COVID Contact Tracing	47,606.57	2,938.77	0.00	0.00	0.00	50,545.34
1DP021	COVID-19 Fund	UPPDOR	COVID Dorms Costs	89,352.78	18,583.80	88,727.38	0.00	0.00	196,663.96
1DP021	COVID-19 Fund	UPPOTH	All Other COVID-19 Costs	0.00	0.00	540,630.16	0.00	0.00	540,630.16
1DP021	COVID-19 Fund	UPPPOL	UNH Police	0.00	0.00	1,843.76	0.00	0.00	1,843.76
1DP022	Wastewater Based Surveillance	UPSDUR	COVID Wastewater Surveillance-UNHD	121,344.14	11,446.66	178,924.88	0.00	0.00	311,715.68
1DP023	COVID Campus Vaccinations	UPCVAX	UNH Covid Vaccine	0.00	0.00	6,337.39	0.00	0.00	6,337.39
1DPEQP	Police Equip & Supply Replacement	UPPPOL	UNH Police	0.00	0.00	39,990.00	0.00	0.00	39,990.00
1DREHM	EH&S Emergency Mitigation Fund	URREHS	Environmental Health and Safety	0.00	0.00	56,830.31	0.00	0.00	56,830.31
1DRSPA	SPA Equipment Replacement	URRADM	Research Office Central Operations	0.00	0.00	7,468.98	0.00	0.00	7,468.98
1DSSF1	Production Control Room Expansion	USAATV	Broadcasts	0.00	0.00	96,598.70	0.00	0.00	96,598.70
1DSSF1	Production Control Room Expansion	USFACM	Facility and Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1DT708	Campus Tribute Gift Projects	UTADMN	Facilities Administration	0.00	0.00	2,250.00	0.00	0.00	2,250.00
1DTA25	Facilities Asset Management	UTADMN	Facilities Administration	0.00	0.00	33,078.54	0.00	0.00	33,078.54
1DTATH	SAARC-Athletics Discretionary	UTDC04	Repair and Renovation	0.00	0.00	3,340.00	0.00	0.00	3,340.00
1DTCIP	Durham Capital Improvement Projects	UTMS13	Water & Sewer Systems	0.00	0.00	0.00	747,704.81	0.00	747,704.81
1DTCOV	Facilities COVID Costs	UTADMN	Facilities Administration	0.00	0.00	3,267.06	0.00	0.00	3,267.06
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	344,364.39	0.00	0.00	344,364.39
1DTEEP	Energy Efficient Projects	UTEM10	Energy & Utility Management	0.00	0.00	110,786.30	0.00	0.00	110,786.30
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
1DTUTI	Utility System Major Rep-Upgr	UTEM10	Energy & Utility Management	0.00	0.00	199,578.55	0.00	0.00	199,578.55
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
1DZS44	MH Lab 144 Renov	UZEOSA	EOS Administration	0.00	0.00	387,919.37	0.00	0.00	387,919.37
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	6,582.40	1,190.82	0.00	7,773.22
1GB178	UNH Organic Dairy Development Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB272	Pekins Arboretum Fund (CW)	UBNWTI	Woodlands Trail Improvements	0.00	0.00	3,000.00	0.00	0.00	3,000.00
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	UTADMN	Facilities Administration	0.00	0.00	545.00	0.00	0.00	545.00
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	80,952.73	31,166.83	27,561.33	0.00	0.00	139,680.89
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	102,162.72	8,502.33	(71,277.93)	0.00	0.00	39,387.12

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Financial Aid									
14ZW23	Dover Adult Learning Center	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW24	YWCA of Manchester	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW25	La Napoule Art Foundation	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW26	Child Health Services	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW27	Somersworth School District	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW29	Boat Camp, Inc.	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW31	Southern New Hampshire Services, In	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW32	Seacoast Local, Inc.	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZW42	Hanover Chamber of Commerce	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
184FC0	2009-2010 CWS Community Dev	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FC1	2010-2011 CWS Community Dev	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FC2	2011-2012 CWS Community Dev	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FC3	2012-2013 Community Dev	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FC4	CWS Community Dev.	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FC7	2006-2007 CWS Community Dev	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FC8	2007-2008 CWS Community Dev	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FC9	2008-2009 CWS Community Dev	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCA	2014-2015 CWS Community Development	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCB	2015-2016 FWS Community Dev.	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ0	2009-2010 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ1	2010-2011 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ2	2011-2012 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ3	2012-2013 FWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ4	CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ7	2006-2007 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ8	2007-2008 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ9	2008-2009 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJA	2014-2015 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJB	2015-2016 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW0	2009-2010 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW1	2010-2011 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW2	2011-2012 College Work Study	UAFAOP	Financial Aid Operations	40.75	0.00	0.00	0.00	0.00	40.75
184FW2	2011-2012 College Work Study	URRRCC	Research Computing Center	(40.75)	0.00	0.00	0.00	0.00	(40.75)
184FW2	2011-2012 College Work Study	UUCONT	University Contingency	0.00	0.00	0.00	0.00	0.00	0.00
184FW3	2012-2013 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW4	2013-2014 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW7	2006-2007 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW8	2007-2008 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW9	2008-2009 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWA	2014-2015 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GA025	Ray Macdonald Endowed Schol	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA026	James J Brunelli Memorial Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA029	Charles A. Hopkins Family Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA049	1949 Fund for Student Support	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GB006	David W Drew Memorial Scholars	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	344.00	0.00	0.00	344.00
1GB107	Colsa Undergrad Scholarships	UBDEAN	Dean's Office - LS & A	0.00	0.00	735.00	0.00	0.00	735.00
1GB119	Lou & Lutz Smith Scholarship	UBDEAN	Dean's Office - LS & A	0.00	0.00	100.00	0.00	0.00	100.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Financial Aid									
1GC009	Gary R O'Neal Musical Thea Sch	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC052	Haaland Gift Fund in Education	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GC087	Thomas Williams Memorial Fund	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC176	William Annis Graduate Schlrsch PO	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GD100	Harold M Landers Class of 24 Schol	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GF001	Gerald L Smith Scholarship Fund	UFNUNP	Nurse Practitioner	0.00	0.00	5,009.52	0.00	0.00	5,009.52
1GL001	Roland Douglas Sawyer Scholarship	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GS041	Creeley S "Buck" Buchanan Ftbl	USMFTB	Football	0.00	0.00	0.00	0.00	0.00	0.00
1GU155	Class of 1948 Trust Fund	UUF AID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Financial Aid				0.00	0.00	6,188.52	0.00	0.00	6,188.52
Auxiliary Services									
14ZAD1	UNH P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	UUXAL8	Functional Alloc - Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	(106,586.93)	0.00	0.00	(106,586.93)
1AA011	Health & Wellness Equip Repl	UAHHS	Health & Wellness	0.00	0.00	11,467.69	0.00	0.00	11,467.69
1AACCT	Psychological & Counseling Services	UAARCM	Academic Affairs RCM	0.00	0.00	533,961.21	0.00	0.00	533,961.21
1AACCT	Psychological & Counseling Services	UACCTR	Psychological & Counseling Services	1,042,615.10	380,396.25	176,810.14	0.00	0.00	1,599,821.49
1AAHBP	UNH Student Health Benefit Plan	UAHBLD	Health Services Operations/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1AAHBP	UNH Student Health Benefit Plan	UAHHS	UNH Student Health Benefit Plan	78,492.53	29,945.46	4,355,085.50	0.00	0.00	4,463,523.49
1AAHSC	UNH Health & Wellness	UAARCM	Academic Affairs RCM	0.00	0.00	1,116,140.78	0.00	0.00	1,116,140.78
1AAHSC	UNH Health & Wellness	UAHAMN	Health & Wellness	415,098.62	126,683.55	190,581.00	0.00	0.00	732,363.17
1AAHSC	UNH Health & Wellness	UAHBLD	Health Services Operations/Maint	0.00	0.00	2,578.93	0.00	0.00	2,578.93
1AAHSC	UNH Health & Wellness	UAHCON	Medical Contracted Services	0.00	0.00	14,854.49	0.00	0.00	14,854.49
1AAHSC	UNH Health & Wellness	UAHFFC	First Floor Clinic	1,321,217.38	502,206.87	122,908.61	0.00	0.00	1,946,332.86
1AAHSC	UNH Health & Wellness	UAHHEP	Health Education and Promotion	393,936.56	144,267.71	30,269.83	0.00	0.00	568,474.10
1AAHSC	UNH Health & Wellness	UAHHS	Health & Wellness	465.00	0.00	345.98	0.00	0.00	810.98
1AAHSC	UNH Health & Wellness	UAHLAB	Laboratory	0.00	0.00	4,622.01	0.00	0.00	4,622.01
1AAHSC	UNH Health & Wellness	UAHPHA	Pharmacy	144,584.28	42,425.00	349,000.74	0.00	0.00	536,010.02
1AAHSC	UNH Health & Wellness	UAHPRG	Health Ed Programs	24,150.00	2,028.60	38,013.26	0.00	0.00	64,191.86
1AAHSC	UNH Health & Wellness	UAHRAD	Radiology	63,655.75	19,639.72	19,644.42	0.00	0.00	102,939.89
1AAHSC	UNH Health & Wellness	UJHPHA	Pharmacy	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UAFIRS	New Student Programs	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARACA	Residential Life Academic Team	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARCON	RHD/AHD Conference Attendance	0.00	0.00	19,151.66	0.00	0.00	19,151.66
1AARES	Residential life	UARCOR	Core Conference Attendance	0.00	0.00	3,899.22	0.00	0.00	3,899.22
1AARES	Residential life	UARDIR	Resi Life Director	0.00	0.00	21,240.85	0.00	0.00	21,240.85
1AARES	Residential life	UARDIV	Residential Life Diversity Programs	0.00	0.00	1,943.01	0.00	0.00	1,943.01
1AARES	Residential life	UARES	Residential Life	0.00	0.00	39,824.36	0.00	0.00	39,824.36
1AARES	Residential life	UARHPG	Hall Directors Programs	0.00	0.00	113,714.46	0.00	0.00	113,714.46
1AARES	Residential life	UARJOB	Resident Assistant Job Support	0.00	0.00	8,384.65	0.00	0.00	8,384.65
1AARES	Residential life	UARPRG	Residential Life Programming	0.00	0.00	5,608.74	0.00	0.00	5,608.74
1AARES	Residential life	UARPRI	Prof Staff In-Service Training	0.00	0.00	2,892.59	0.00	0.00	2,892.59
1AARES	Residential life	UARRAF	RA Fall Training	0.00	0.00	42,752.37	0.00	0.00	42,752.37
1AARES	Residential life	UARREC	Professional Staff Recruitment	0.00	0.00	12,284.03	0.00	0.00	12,284.03
1AARES	Residential life	UARSTF	Staff Administration	1,364,074.30	494,822.50	57,361.35	0.00	0.00	1,916,258.15
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	33,365.44	0.00	0.00	33,365.44

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
1AJREC	Campus Recreation	UJGOAP	Outdoor Adventures Program	18,778.42	0.00	7,694.46	0.00	0.00	26,472.88
1AJREC	Campus Recreation	UJGOPR	Campus Rec Operational Expenses	9,056.11	38.81	109,776.24	0.00	0.00	118,871.16
1AJREC	Campus Recreation	UJGREC	Campus Recreation	840,019.16	314,373.19	1,551,083.42	0.00	0.00	2,705,475.77
1AJREC	Campus Recreation	UJGRSK	Campus Rec Risk Management	9,215.57	204.99	3,544.49	0.00	0.00	12,965.05
1AJREC	Campus Recreation	UJGSAI	Sailing	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGSCW	Camp Wildcat	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGSFT	Women's Softball	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGSME	Mendum's Pond	12,512.67	61.56	3,298.77	0.00	0.00	15,873.00
1AJREC	Campus Recreation	UJGSPL	Outdoor Pool	83,481.22	1,512.43	55,765.05	0.00	0.00	140,758.70
1AJREC	Campus Recreation	UJGSRC	Summer Recreation	0.00	0.00	12.75	0.00	0.00	12.75
1AJREC	Campus Recreation	UJGTEN	Tennis	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGWHK	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGWUL	Women's Ultimate Frisbee	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGWVB	Women's Volleyball	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGYPG	Campus Rec Youth Programs	15,052.15	305.70	6,276.35	0.00	0.00	21,634.20
1AJREC	Campus Recreation	UJMBLD	MUB Operations And Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJVRCM	Student Affairs RCM	0.00	0.00	2,057,879.00	0.00	0.00	2,057,879.00
1AJREC	Campus Recreation	UJWHKP	Whittemore: Housekeeping	0.00	0.00	77.22	0.00	0.00	77.22
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	234,226.93	57,318.00	1,241,403.67	0.00	0.00	1,532,948.60
1AJWHT	Whittemore Center	UJWHKP	Whittemore: Housekeeping	27,136.30	5,980.41	692.81	0.00	0.00	33,809.52
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	1,671.22	0.00	0.00	1,671.22
1AQ022	Hospitality R&R Reserves	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	101,391.00	0.00	0.00	101,391.00
1AQCNF	UNH Conference Center	UQCONF	University Conference Office	0.00	0.00	(3,089.00)	0.00	0.00	(3,089.00)
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	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UJWHIT	Whittemore Center	0.00	0.00	(4,019.84)	0.00	0.00	(4,019.84)
1AQHOS	UNH Dining Services	UQBBSC	Business Affairs BSC	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQBRCM	Business Affairs RCM	0.00	0.00	1,957,216.28	0.00	0.00	1,957,216.28
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	139,748.26	40,157.05	247,123.86	0.00	0.00	427,029.17
1AQHOS	UNH Dining Services	UQDCAT	Catering Services	815,566.20	274,213.44	(385,874.68)	0.00	0.00	703,904.96
1AQHOS	UNH Dining Services	UQDCFH	Concessions - Field House	2,071.25	739.21	4,156.17	0.00	0.00	6,966.63
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	14,394.03	5,483.53	66,858.49	0.00	0.00	86,736.05
1AQHOS	UNH Dining Services	UQDCWT	Concessions - Whittemore	60,531.90	12,842.33	123,229.13	0.00	0.00	196,603.36
1AQHOS	UNH Dining Services	UQDDHL	Hospitality - Dining Halls	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQDFPM	Food Pantry (MUB)	1,942.50	0.00	31,714.15	0.00	0.00	33,656.65
1AQHOS	UNH Dining Services	UQDGAD	Dining Administration	403,126.30	153,652.70	165,356.09	0.00	0.00	722,135.09

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
1AQOBA	Hospitality & Campus Services	UQBRCM	Business Affairs RCM	0.00	0.00	40,454.00	0.00	0.00	40,454.00
1AQOBA	Hospitality & Campus Services	UQDHOL	Holloway Commons	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Hospitality & Campus Services	UQDMKT	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Hospitality & Campus Services	UQDPHL	Philbrook	0.00	0.00	124.74	0.00	0.00	124.74
1AQOBA	Hospitality & Campus Services	UQHOSP	Hospitality Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Hospitality & Campus Services	UQHNSG	Housing	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Hospitality & Campus Services	UQTADM	Transportation	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQBRCM	Business Affairs RCM	0.00	0.00	81,561.00	0.00	0.00	81,561.00
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	121,801.62	45,497.83	79,802.32	0.00	0.00	247,101.77
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	260,338.47	90,347.70	(313,996.39)	0.00	0.00	36,689.78
1AQTRN	Transportation Services	UQBRCM	Business Affairs RCM	0.00	0.00	166,839.00	0.00	0.00	166,839.00
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	68,651.28	26,051.79	5,980.58	0.00	0.00	100,683.65
1AQTRN	Transportation Services	UQTCNG	CNG Fueling Station	0.00	0.00	5,294.76	0.00	0.00	5,294.76
1AQTRN	Transportation Services	UQTGAR	Garage-Transportation Services	0.00	0.00	11,935.52	0.00	0.00	11,935.52
1AQTRN	Transportation Services	UQTMTA	Mass Transportation	832,673.46	194,843.21	978,879.95	0.00	0.00	2,006,396.62
1AQTRN	Transportation Services	UQTPRK	Parking Services	312,869.51	81,210.59	504,188.45	0.00	0.00	898,268.55
1AQTRN	Transportation Services	UTTR05	Automotive Services	0.00	0.00	0.00	0.00	0.00	0.00
1AR005	UIC Equipment Replacement	URRUIC	Instrumentation Center	0.00	0.00	2,069.12	0.00	0.00	2,069.12
1ARANM	Animal Care	URRARO	Animal Resource Office	18,904.05	4,779.77	14,202.72	0.00	0.00	37,886.54
1ARIOL	InterOperability Laboratory Reserve	URRIOL	Interoperability Lab	26,125.84	10,058.54	1,175.66	0.00	0.00	37,360.04
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	59,572.76	21,547.59	57,556.20	0.00	0.00	138,676.55
1ASATH	UNH Intercollegiate Athletics	UGRNBR	Media Relations	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	UJWHIT	Whittemore Center	0.00	0.00	0.00	0.00	0.00	0.00
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	447,821.94	152,193.35	310,573.77	0.00	0.00	910,589.06
1ASATH	UNH Intercollegiate Athletics	USAATV	Broadcasts	133,492.10	49,242.64	146,690.10	0.00	0.00	329,424.84
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	8,042.50	675.57	(2,200.00)	0.00	0.00	6,518.07
1ASATH	UNH Intercollegiate Athletics	USACMP	Athletics Compliance Officer	194,131.24	73,140.86	21,677.27	0.00	0.00	288,949.37
1ASATH	UNH Intercollegiate Athletics	USACON	Concessions	0.00	0.00	44,507.92	0.00	0.00	44,507.92
1ASATH	UNH Intercollegiate Athletics	USAEQP	Athletic Equipment	212,265.30	68,976.43	27,701.01	0.00	0.00	308,942.74
1ASATH	UNH Intercollegiate Athletics	USAEVT	Events Management	188,424.43	52,220.29	461,259.81	0.00	0.00	701,904.53
1ASATH	UNH Intercollegiate Athletics	USAEXT	External Relations	268,363.70	96,508.94	22,119.05	0.00	0.00	386,991.69
1ASATH	UNH Intercollegiate Athletics	USAHST	Athletics Host	6,374.60	274.18	22,736.10	0.00	0.00	29,384.88
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	56,065.29	15,003.56	82,121.88	0.00	0.00	153,190.73
1ASATH	UNH Intercollegiate Athletics	USAPST	Athletics Post Season	0.00	0.00	219,146.94	0.00	0.00	219,146.94
1ASATH	UNH Intercollegiate Athletics	USARCM	Responsibility Center	0.00	0.00	932,292.92	0.00	0.00	932,292.92
1ASATH	UNH Intercollegiate Athletics	USASID	Athletic Communications	252,310.93	78,397.95	33,960.51	0.00	0.00	364,669.39
1ASATH	UNH Intercollegiate Athletics	USASMI	Sports Medicine	0.00	0.00	263,151.20	0.00	0.00	263,151.20
1ASATH	UNH Intercollegiate Athletics	USASPM	Athletic Training	487,764.26	158,098.02	51,776.45	0.00	0.00	697,638.73

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
1ASATH	UNH Intercollegiate Athletics	USATKO	Ticket Office	71,411.18	19,655.93	22,302.54	0.00	0.00	113,369.65
1ASATH	UNH Intercollegiate Athletics	USATUT	Academic Tutoring	40,953.84	15,767.26	598.41	0.00	0.00	57,319.51
1ASATH	UNH Intercollegiate Athletics	USAVID	Videoboard	4,186.25	328.59	23,389.11	0.00	0.00	27,903.95
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	167,101.48	54,197.32	8,162.96	0.00	0.00	229,461.76
1ASATH	UNH Intercollegiate Athletics	USCSKI	Ski Program	230,502.30	88,512.46	226,851.38	0.00	0.00	545,866.14
1ASATH	UNH Intercollegiate Athletics	USFACM	Facility and Maintenance	71,144.25	19,456.77	27,747.56	0.00	0.00	118,348.58
1ASATH	UNH Intercollegiate Athletics	USMBKB	Men's Basketball	452,769.51	152,169.12	160,648.83	0.00	0.00	765,587.46
1ASATH	UNH Intercollegiate Athletics	USMCCT	Men's Cross Country Track	108,164.62	36,800.94	59,648.66	0.00	0.00	204,614.22
1ASATH	UNH Intercollegiate Athletics	USMFTB	Football	953,634.86	309,255.70	675,281.86	0.00	0.00	1,938,172.42
1ASATH	UNH Intercollegiate Athletics	USMHCY	Men's Hockey	592,136.00	211,664.19	456,810.52	0.00	0.00	1,260,610.71
1ASATH	UNH Intercollegiate Athletics	USMSCR	Men's Soccer	235,738.48	85,389.25	358,141.96	0.00	0.00	679,269.69
1ASATH	UNH Intercollegiate Athletics	USNUTR	Sports Nutrition	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USSAID	Athletics Financial Aid	0.00	0.00	128.94	0.00	0.00	128.94
1ASATH	UNH Intercollegiate Athletics	USWBKB	Women's Basketball	265,607.17	102,258.97	164,039.76	0.00	0.00	531,905.90
1ASATH	UNH Intercollegiate Athletics	USWCCT	Women's Cross Country Track	99,894.29	33,616.94	56,410.63	0.00	0.00	189,921.86
1ASATH	UNH Intercollegiate Athletics	USWFHK	Field Hockey	173,319.64	55,714.00	135,763.72	0.00	0.00	364,797.36
1ASATH	UNH Intercollegiate Athletics	USWGYM	Gymnastics	205,803.22	77,730.68	108,799.30	0.00	0.00	392,333.20
1ASATH	UNH Intercollegiate Athletics	USWHCY	Women's Hockey	329,609.55	123,901.32	158,749.78	0.00	0.00	612,260.65
1ASATH	UNH Intercollegiate Athletics	USWLAX	Women's Lacrosse	74,655.47	25,961.14	103,128.27	0.00	0.00	203,744.88
1ASATH	UNH Intercollegiate Athletics	USWSCR	Women's Soccer	182,493.37	52,695.26	94,856.94	0.00	0.00	330,045.57
1ASATH	UNH Intercollegiate Athletics	USWSWM	Women's Swimming	142,691.69	52,692.78	81,858.36	0.00	0.00	277,242.83
1ASATH	UNH Intercollegiate Athletics	USWVBL	Women's Volleyball	133,310.93	50,646.60	99,277.73	0.00	0.00	283,235.26
1ASATH	UNH Intercollegiate Athletics	USZSMR	Summer Camps	30,254.65	2,493.19	6,780.55	0.00	0.00	39,528.39
1ASATH	UNH Intercollegiate Athletics	UU0PPB	UNH-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1ASPPD	Athletics General Prepays	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1ASPPD	Athletics General Prepays	USMFTB	Football	0.00	0.00	0.00	0.00	0.00	0.00
1AT001	Ecoline	UT1OPS	Ecoline General Operations	0.00	0.00	3,101,623.47	0.00	0.00	3,101,623.47
1AT001	Ecoline	UT1PLT	Ecoline Processing Plant	0.00	0.00	0.00	0.00	0.00	0.00
1AT001	Ecoline	UT1PPL	Ecoline Pipeline	0.00	0.00	0.00	0.00	0.00	0.00
1AT001	Ecoline	UT1TRB	ECOLine Turbines	0.00	0.00	0.00	0.00	0.00	0.00
1ATRNT	Facilities Rental Properties	UTADMN	Facilities Administration	0.00	0.00	1,428.00	0.00	0.00	1,428.00
1ATTOW	Telecommunication Towers	UTTTOW	Telecommunication Towers	0.00	0.00	10,970.93	0.00	0.00	10,970.93
1AURCM	Auxiliary RCM Fund	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
***Total Auxiliary Services				28,181,796.11	8,825,364.69	67,052,018.07	0.00	0.00	104,059,178.87
No Program Code Assigned									
10UTAR	TARGET PLACEHOLDER GRANT - INST	UPPEMR	UNH Police-Emergency Preparedness	0.00	0.00	0.00	0.00	0.00	0.00
110341	Forest Practices Support 18-21	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
110372	A Multi-Regional Approach	UBANAS	Animal Science	0.00	0.00	0.00	0.00	0.00	0.00
110395	Advancing Blueberry Plant Prot	UBBIMM	PI Istvan Miko	4,823.46	382.74	3,123.56	0.00	0.00	8,329.76
110395	Advancing Blueberry Plant Prot	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
110396	Credit Ready Meat and Poultry	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
110397	Movement Dynamics of Emamectin	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
110398	Women & Woodlands: Increasing	UXNTHA	PI Haley Androzzio	0.00	0.00	0.00	0.00	0.00	0.00
110399	AFRI Seed Grant	UACJCI	PI Jessica Carson	0.00	0.00	0.00	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	UXYTMW	PI Mark Wiley	0.00	0.00	327.06	0.00	0.00	327.06
111E59	NH Sea Grant 2018-2021 Omnibus	UZMSDF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
111E94	Fishing Gear Workshops	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111F11	Furey Graduate Fellowship	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
111F15	Lumpfish Broodstock Program	UBDBSC	COLSA BSC	0.00	0.00	0.00	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
111F56	Consortium for Advanced Space	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
111F57	NERRS Fellowship: Groundtruthi	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
112238	Participant Support	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
115179	YR 5 Start 5-29-2022	UBNRWM	PI William Mcdowell	0.00	0.00	19.99	0.00	0.00	19.99
116121	Hate Crime Investigations	UCFRKL	PI Kimberly Lema	0.00	0.00	0.00	0.00	0.00	0.00
116123	National Survey of Internet &	UCFRLO	Family Research Lab	6,757.25	536.51	3,683.35	0.00	0.00	10,977.11
11H109	Exploratory Research 2020	UBDEJW	PI Jon Wraith	0.00	0.00	0.00	0.00	0.00	0.00
11HJ04	Exploratory Research 2021	UBDEAB	Anton Bekkerman	0.00	0.00	0.00	0.00	0.00	0.00
11HJ89	Improving Finfish Productio	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
11HJ99	Population Metagenomic Analysis2021	UBDHWT	PI William Thomas	0.00	0.00	0.00	0.00	0.00	0.00
11HK00	Hatch Administration 2022	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
11HK93	Veg & small fruit production 2022	UBBIRG	PI Rebecca Grube Sideman	0.00	0.00	0.00	0.00	0.00	0.00
11MI28	Wildlife Habitat Restorations 2020	UBNRKC	PI Kelly Cullen	0.00	0.00	0.00	0.00	0.00	0.00
11MJ31	Forest Structure, Volume, Biomass2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11MJ34	Nitrogen & Carbon Assimilation 2021	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
11MK32	Rehabilitating the North Forest 2022	UBNRJU	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00
11RJ33	Conservation and Utilization 2021	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
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	UBAEEO	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11RJ41	Renewing Agriculture Middle 2021	UBNRAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
11RK35	Using metagenomics dairy cows 2022	UBAEST	AES Student Research Awards	0.00	0.00	1,750.00	0.00	0.00	1,750.00
11RK35	Using metagenomics dairy cows 2022	UBANAS	Animal Science	0.00	0.00	0.00	0.00	0.00	0.00
11RK37	Management Systems to Improve 2022	UBBIPE	PI Peter S. Erickson	0.00	0.00	0.00	0.00	0.00	0.00
11RK41	Renewing Agriculture Middle 2022	UBNRAW	PI Adam Wymore	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
11X729	Strafford County	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
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
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
11X786	SL Administration	UXSLAD	Smith Lever Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X787	SL Multi-State Programs	UXSLAD	Smith Lever Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X788	Natural Resources PTL	UXSLNT	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X789	Natural Resources Personnel	UXSLNT	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X790	Natural Resources Program Support	UXSLNT	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X791	Food and Agriculture PTL	UXSLFD	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X792	Food & Agriculture Personnel	UXSLFD	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X793	Food & Agriculture Program Support	UXSLFD	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X794	Youth & Family PTL	UXSLYT	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X795	Youth & Family Personnel	UXSLYT	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X796	Youth & Family Program Support	UXSLYT	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X797	CE&D Program Team Leader	UXSLCM	Community & Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X798	CE&D Personnel	UXSLCM	Community & Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X799	CE&D Program Support	UXSLCM	Community & Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X800	SL Belknap County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
11X801	SL Carrol County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X802	SL Cheshire County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X803	SL Coos County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X804	SL Grafton County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X805	SL Hillsborough County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X806	SL Merrimack County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X807	SL Rockingham County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X808	SL Strafford County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X809	SL Sullivan County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
13A111	Building Compliance Skills for FSMA	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
13A115	2022 IPM Fruit and Vegetable	UXFDJD	:PI Jeremy Delisle	5,336.82	1,383.51	3,238.29	0.00	0.00	9,958.62
13D091	C19-iLearn NH	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
13D097	UNH Upward Bound Summer Food S	UXUPJG	PI Joshua Gagnon	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
13F357	T23R2P9 Tern Mgt.	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
13F360	Evaluating Furbearer Monitorin	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
13F366	Coverts	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
13F369	Developing and Evaluating Nove	UBNRRM	PI Remington Moll	0.00	0.00	31,729.48	0.00	0.00	31,729.48
13H278	13H255 Large Vendors	UFDDST	PI Mary St. Jacques	0.00	0.00	0.00	0.00	0.00	0.00
13H304	Year 3 of 5	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H307	SHA SHP FY22 FUNDS	UFDOJP	PI Josephine Porter	0.00	0.00	128.26	0.00	0.00	128.26
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	UFDDLB	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
13H331	SNAP-Ed	UXSLEF	Expanded Food and Nutrition	0.00	0.00	316.79	0.00	0.00	316.79
13H331	SNAP-Ed	UXYTFM	Youth and Family	0.00	0.00	426.35	0.00	0.00	426.35
13H346	Amend 2 SOR 9-30-21 to 3-14-23	UFDDJM	PI Joanne Malloy	9,457.28	3,542.40	3,379.93	0.00	0.00	16,379.61
13H347	C19 Millienium	UFDOLD	PI Laura Davie	0.00	0.00	27,700.25	0.00	0.00	27,700.25
13J076	C19 Coronavirus COVID-19	UPPEMR	UNH Police-Emergency Preparedness	0.00	0.00	0.00	0.00	0.00	0.00
13R286	Central FY19	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
13R296	NHIRC Admin SBIR STTR FY19	URRIME	UNH Innovation - Marc Eichenberger	0.00	0.00	0.00	0.00	0.00	0.00
13R302	NHIRC Admin SBIR-STTR	URRIME	UNH Innovation - Marc Eichenberger	0.00	0.00	0.00	0.00	0.00	0.00
13S076	C19 UNH Emergency Operations	UPPEMR	UNH Police-Emergency Preparedness	0.00	0.00	0.00	0.00	0.00	0.00
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
13S089	2022 Seat Belt Observation Sur	UCIPAS	PI Andrew Smith	14,633.29	2,559.83	4,849.02	0.00	0.00	22,042.14
13T102	Monitoring Engineered Log Jam	UZCCOM	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
13T106	SADES Guardrail	UD0RCM	CEPS RCM Allocations	0.00	0.00	0.00	0.00	0.00	0.00
13T123	LTAP Outreach Services	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
13T126	NH National Summer Transportat	UDMSCA	PI Carmela Amato-Wierda	831.20	67.33	1,263.42	0.00	0.00	2,161.95
13T127	Participant Support	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	162.21	0.00	0.00	162.21
13V256	Raymond Grizzle Fund	UBBIRG	PI Rebecca Grube Sideman	0.00	0.00	0.00	0.00	0.00	0.00
13V264	NH Environmental Health Study	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13V265	Advancing scale-appropriate cl	URSEAG	Sea Grant Support	0.00	0.00	0.00	0.00	0.00	0.00
13V271	Completing Stream Crossing	UDCEWM	PI Weiwei Mo	15,978.97	298.98	10,462.47	0.00	0.00	26,740.42
13V272	Running HAB samples for NHDES	UBBIEH	PI Elizabeth Harvey	0.00	0.00	0.00	0.00	0.00	0.00
13V273	Maintaining and Enhancing the	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00

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13V274	2022 NHDES Shellfish Vibrio An	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
13Z162	GRANIT Clearinghouse Enhanceme	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
13Z169	2022 UNH Attitude Survey	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
143480	LAMP	UZMSCM	Coastal Marine Lab	0.00	0.00	0.00	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	UZSPSC	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
143512	1.0 Project Management	URRSPA	Sponsored Programs Administration	0.00	0.00	(235.58)	0.00	0.00	(235.58)
143548	Shields	UZSPCM	PI Christopher Mouikis	0.00	0.00	0.00	0.00	0.00	0.00
143585	Models of Kilonova and Gamma R	UDPHFF	PI Francois V.O. Foucart	8,106.43	642.63	4,505.78	0.00	0.00	13,254.84
143586	Phase B Bridge	UZSPHS	PI Harlan Spence	24,622.39	9,227.36	27,327.12	0.00	0.00	61,176.87
143588	Lightning Advisory Panel (LAP)	UZSPDW	PI Joseph Dwyer	5,680.42	450.65	2,268.49	0.00	0.00	8,399.56
143589	The Ion Strahl and Its Contrib	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	0.00	0.00	0.00	0.00
147672	UNH ADVANCE IT	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
147876	Adding Animals to the Equation	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
147896	CREST: Teacher Success	UBNRAK	PI Adrienne Kovach	553.85	44.86	210.75	0.00	0.00	809.46
147913	Distributed Water and Energy	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
147953	RII-Track 1 Management	UDKEKJ	PI Kyung Jae Jeong	0.00	0.00	0.00	0.00	0.00	0.00
147953	RII-Track 1 Management	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	116.08	0.00	0.00	116.08
147979	RII-Track 1 Communication	UZESKD	PI Katharine Duderstadt	0.00	0.00	0.00	0.00	0.00	0.00
147991	RII-Track 1 BK Core Faciilities	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	UDMSJT	PI John Tsavalas	0.00	0.00	0.00	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	UDCEJD	PI Jo Sias	0.00	0.00	1,496.93	0.00	0.00	1,496.93
147A21	AccelNet: ICNet Global	UDCEJJ	PI Jennifer Jacobs	0.00	0.00	3,442.58	0.00	0.00	3,442.58
147A21	AccelNet: ICNet Global	URRSPA	Sponsored Programs Administration	0.00	0.00	4,448.50	0.00	0.00	4,448.50
147A26	Collab. Res. Digitization TCN	UBBICF	PI Chris Neefus	0.00	0.00	0.00	0.00	0.00	0.00
147A42	Land-to-Water Transport	UZESWW	PI Wilfred Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
147A46	147888-REU 2	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
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
147A66	EPSCoR Year 4 Holding	URREPS	NH EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147A73	Seismic Resilience and Adaptati	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00
147A75	ADBC Program	UBBICF	PI Chris Neefus	0.00	0.00	0.00	0.00	0.00	0.00
147B24	RII Track- 4: NSF: Towards tra	UZMSOE	Marine Sciences & Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
147B28	IOSENS Admin	UDKE00	Chemical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
147B28	IOSENS Admin	UDKEJH	PI Jeffrey Halpern	31,625.21	11,860.89	143,627.12	0.00	0.00	187,113.22
147B33	Development and Characterizati	UDCHAL	PI Anyin Li	17,422.92	1,380.60	16,069.91	0.00	0.00	34,873.43
147B34	RET	UDCHAL	PI Anyin Li	0.00	0.00	0.00	0.00	0.00	0.00
147B35	Collaborative Research: ANSWER	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00
147B36	CAREER Sort-Robust Methods for	UDCSMP	PI Marek Petrik	0.00	0.00	0.00	0.00	0.00	0.00
147B38	US-German Research on Human-Au	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
147B39	Participant Support	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14B347	IPv6	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	UBANJL	PI Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	UBANRS	PI Becky Sideman	0.00	0.00	0.00	0.00	0.00	0.00
14BA06	IOL Investments	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00

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14BA90	Monitoring Seaweed Abundance	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14BB00	SML 2021	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
14BB47	SML 2022	UZMSOE	Marine Sciences & Ocean Engineering	309.19	25.04	0.00	0.00	0.00	334.23
14BB48	2-1-22 to 5-31-23	UCCBSC	COLA BSC	0.00	0.00	0.00	0.00	0.00	0.00
14BB48	2-1-22 to 5-31-23	UCDATL	Academic Technology Liaison Program	0.00	0.00	0.00	0.00	0.00	0.00
14BB58	EHIS G18 - PLT Task Effort	UZSPCL	PI Clifford Lopate	28,350.25	2,246.86	15,757.50	0.00	0.00	46,354.61
14BB59	Determining Plasma Methionine	UBANNW	PI Nancy Whitehouse	0.00	0.00	286.06	0.00	0.00	286.06
14BB60	Environmental Management; Envi	UDCEJH	PI James Houle	5,492.02	435.39	2,193.13	0.00	0.00	8,120.54
14BB61	Reclamation and Recycling Tech	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
14F180	Hybrid Pumpkin&Squash Varities	UBBIJL	PI J Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00
14F206	14F205 Travel	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F228	Decadal trends in organic carb	UZMSAM	PI Atsushi Matsuoka	0.00	0.00	0.00	0.00	0.00	0.00
14F229	Adisseo - Methionine Prototype	UBANNW	PI Nancy Whitehouse	0.00	0.00	19,172.17	0.00	0.00	19,172.17
14F230	Ocean Color Remote Sensing of	UZMSAM	PI Atsushi Matsuoka	0.00	0.00	0.00	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	YZMPBP	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	UZMSBD	PI DAVID BURDICK	0.00	0.00	0.00	0.00	0.00	0.00
14G297	oTherm-J.Lapak	UD0PPB	UNH-CEPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
14G299	(CIR) Materials	UDCMMI	CAMMI	0.00	0.00	0.00	0.00	0.00	0.00
14G305	Innovative Binder Compatible	UDCE00	Civil and Environmental Engineering	0.00	0.00	(396.27)	0.00	0.00	(396.27)
14G310	Asphalt Mix Rejuvenator	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
14G322	Development of Cost-Effective	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
14G326	Biophysical Drivers Sediment	UDESCL	PI - Thomas C. Lippmann	0.00	0.00	1,708.75	0.00	0.00	1,708.75
14G333	MnROAD Reflective Cracking Cha	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
14G334	Invasive Species Detection in	UDCEAW	PI Alison Watts	0.00	0.00	1,277.49	0.00	0.00	1,277.49
14G335	Monitoring Bearded Seals in th	UZACMF	PI Michelle Fournet	9,517.80	754.54	1,027.23	0.00	0.00	11,299.57
14GX00	Forestry-Cty Reimbursals	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
14GXA6	Cheshire County 22	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
14GXA9	Strafford County 22	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
14GXB0	Grafton County FY23	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GXB1	Hillsborough County FY23	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GXB2	Rockingham County FY23	UXRCKM	Rockingham County	0.00	0.00	81.95	0.00	0.00	81.95
14GXB3	Sullivan County FY23	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
14NK29	SNAP	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	UCHCTR	Center for the Humanities	0.00	0.00	200.00	0.00	0.00	200.00
14NK98	Algae-Feed for Dairy Cows	UBANAS	Animal Science	0.00	0.00	0.00	0.00	0.00	0.00
14NL00	UNH EVALUATION OF THE LOVE 146	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00
14NL40	A Rainbow of Dark Sectors	UDMEJR	PI John T. Roth	0.00	0.00	0.00	0.00	0.00	0.00
14NL42	TRB NCHRP IDEA	UDMEMV	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
14NL74	Detecting Impacts from Climate	UZMSDB	PI David Bradley	0.00	0.00	105.35	0.00	0.00	105.35
14NL81	Pitching foil crossflow turbin	UDOE00	CEPS Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
14NL82	Backbone Support to the NH All	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NM34	Adult Youth Workers Community	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
14NM49	Core Physicians Project Facili	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NM49	Core Physicians Project Facili	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NM52	EFH Policy, Convening and Prim	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	910.80	0.00	0.00	910.80
14NM54	Junior Science and Humanities	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
14NM55	Junior Science and Humanities	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
14NM82	Voices of Marginalized Persons	UFIOD0	Institute on Disability	0.00	0.00	970.32	0.00	0.00	970.32

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total	
Current Funds										
No Program Code Assigned										
14NM98	Community Navigator Pilot Prog	UFDDJR	PI Jennifer Rabalais	61.75	0.00	6.18	0.00	0.00	67.93	
14NN05	BIPOC Monumentality in New Ham	UCCLHU	Classics, Humanities & Ital Studies	666.00	0.00	66.60	0.00	0.00	732.60	
14NN12	Northeast Regional Initiative	UXCMJL	PI Jada Lindblom	1,193.58	446.11	426.33	0.00	0.00	2,066.02	
14NN16	Financial Innovations Roundtab	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00	
14NN17	TNC 2022 Oyster Restoration	UBBIRB	PI Raymond E Grizzle	0.00	0.00	916.83	0.00	0.00	916.83	
14NN18	TNC 2022 SOAR project	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00	
14NN19	SOAR Monitoring	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00	
14NN20	BREA Project May 2022-August 2	UCANEH	PI Eleanor Harrison-Buck	0.00	0.00	0.00	0.00	0.00	0.00	
14NN21	Building a Coastal Resilience	UBBIGM	PI Gregg E Moore	0.00	0.00	9,299.87	0.00	0.00	9,299.87	
14NN22	American Jersey Cattle Assoc	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00	
14NN23	Jessica Carson	UACJC1	PI Jessica Carson	390.48	145.48	59.55	0.00	0.00	595.51	
14NN25	Scaling Climate Equity Finance	UACIMS	PI Michael Swack	18,639.18	5,444.07	2,408.33	0.00	0.00	26,491.58	
14NN26	A Pilot Project ASMFC	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00	
14NN27	Fritz & Claudine Kundrum Fello	UCHIEG	PI Eliga Gould	0.00	0.00	0.00	0.00	0.00	0.00	
14NN28	4-H Northeast Champions	UXYTKD	PI Karen Deighan	0.00	0.00	0.00	0.00	0.00	0.00	
14NN29	Part. Support	UXYTKD	PI Karen Deighan	0.00	0.00	0.00	0.00	0.00	0.00	
14NN30	Tracking and Modeling Flux of	UBNRWW	PI Will Wolheim	0.00	0.00	0.00	0.00	0.00	0.00	
14NN31	Supporting food system leaders	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00	
14NN32	Homelands: An Augmented Realit	UCANSP	PI Svetlana Peshkova	0.00	0.00	0.00	0.00	0.00	0.00	
14UD77	Ocean Exploration Cooperative	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00	
14UD87	UPR LTER	UBNRWQ	Water Quality Analysis	0.00	0.00	0.00	0.00	0.00	0.00	
14UE01	Understanding Impulse Propagat	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00	
14UE58	CNH2 Dynamics	UBBI EW	PI Easton White	0.00	0.00	0.00	0.00	0.00	0.00	
14UE83	Farm Management Skills	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00	
14UE99	Striped Cucumber Beetle	UBANAW	PI Anna Wallingford	0.00	0.00	145.59	0.00	0.00	145.59	
14UE99	Striped Cucumber Beetle	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00	
14UF10	Project SCOPE	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00	
14UF10	Project SCOPE	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00	
14UF20	EHY Core Research	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	18.06	0.00	0.00	18.06	
14UF44	High Latitude Upper Atmosphere	UZSPSC	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	
14UF57	IMAP-Lo EM AI and T Calibratio	UZEOSA	EOS Administration	0.00	0.00	0.01	0.00	0.00	0.01	
14UF74	Hurricane Ecosystem Response	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00	
14UF85	North Carolina Traffic Survey	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00	
14UF85	North Carolina Traffic Survey	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00	
14UF92	Charles Warren Visiting Schola	UZSPNS	PI Nathan Schwadron	0.00	0.00	815.78	0.00	0.00	815.78	
14UF96	IMAP-Lo Instrument Management	UZSPHS	PI Harlan Spence	0.00	0.00	0.00	0.00	0.00	0.00	
14UF99	IMAP-Lo Science	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	
14UG01	IMAP-Lo ETU, MM and Sensor Ele	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	
14UG12	IMAP-Lo EM EEE Parts Procureme	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	
14UG62	Year 1 08/01/21 to 07/31/22	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00	
14UG90	Comprehensive characterization	UZSPCM	PI Christopher Mouikis	0.00	0.00	0.00	0.00	0.00	0.00	
14UG90	Comprehensive characterization	UZSPSC	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	
14UH04	Invasive Pest 7-1-22 to 06-30-23	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00	
14UH05	IODP Expedition 393	UDES WC	PI William Clyde	5,637.28	447.39	1,582.01	0.00	0.00	7,666.68	
14UH07	Invasive Pest 7-1-23 to 06-30-24	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00	
14UH08	RII Track-2 FEC Consortium	UBBI ES	PI Erin Sigel	3,310.85	262.47	10,593.63	0.00	0.00	14,166.95	
14UH08	RII Track-2 FEC Consortium	UBNRMS	PI fund Erin Sigel	0.00	0.00	0.00	0.00	0.00	0.00	
14UH09	Database of TWINS Ion Temperat	UZSPAK	PI Amy Keesee	2,429.59	192.61	1,350.44	0.00	0.00	3,972.64	
14UH11	Principles of intelligent sens	UBBILK	PI Laura Kloepper	0.00	0.00	1,418.33	0.00	0.00	1,418.33	

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14UH12	Improving Lumpfish Grown-out P	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
14UH13	Harmful Algal Bloom Innovative	UZOPKZ	PI Kai Ziervogel	6,250.99	2,350.53	5,283.99	0.00	0.00	13,885.51
14UH14	Oak at the Edge: Investigatin	UZESMV	PI Matthew Vadeboncoeur	0.00	0.00	0.00	0.00	0.00	0.00
159071	2018 SBDC Central	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
159077	2019 SBDC Central	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	UESBMA	Manchester	0.00	0.00	0.00	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15C979	Cost Share	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	UACMCN	McNair Scholars Program	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15CB75	Loeb Classical Library Fellow CS	UCHIML	PI Michael Leese	0.00	0.00	0.00	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15CC00	RII-Track 1 M.Knezevic CS	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
15CC06	PDG B-5 Cost Share	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
15CC12	2018 Urban Community Forestry CS	UXNTJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	UDCEJL	PI Jenna Luek	0.00	0.00	0.00	0.00	0.00	0.00
15CC78	Cost Share	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
15CC78	Cost Share	UCDOMD	PI Michele Dillon	0.00	0.00	0.00	0.00	0.00	0.00
15CC85	Rainbow Smelt in NH CS	UDMEJG	PI:Juliana Gesun	0.00	0.00	0.00	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15CD31	Cost Share	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
15CD34	J. Roth Cost Share	URREPS	NH EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
15CD46	French Cost Share	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
15CD52	Cost Share	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00
15CD60	Cost Share, Fringe Override	UCHIAB	PI Alexis Broderick	0.00	18,988.91	0.00	0.00	0.00	18,988.91
15CD67	Cost Share	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
15CD86	Cost Share	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
15CD89	Cost Share	UDMEMW	PI Martin Wosnik	729.47	274.28	506.89	0.00	0.00	1,510.64
15CD91	Cost Share	UALCBJ	Leitzel Center-Julia Bryce	0.00	0.00	0.00	0.00	0.00	0.00
15CD94	Cost Share	UQTABC	PI - Beverly Cray	0.00	0.00	0.00	0.00	0.00	0.00
15CD99	Cost Share	UDESCL	PI - Thomas C. Lippmann	0.00	0.00	0.00	0.00	0.00	0.00
15CE05	Invasive Pest Effects in Fores - CS	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
15CE06	Building a Coastal Resilience - CS	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
15CE08	Cost Share	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
15CE09	Developing and Evaluating Nove - CS	UBNRRM	PI Remington Moll	0.00	0.00	0.00	0.00	0.00	0.00
15CE10	Cost Share	UFRMJX	PI Jill Gravink	34,502.31	12,958.76	2,373.10	0.00	0.00	49,834.17
15CE11	Cost Share	UZESJX	PI Jingfeng Xiao	0.00	0.00	0.00	0.00	0.00	0.00
15CE12	Fritz & Claudine Kundrum Fello - CS	UCHIEG	PI Eliga Gould	0.00	0.00	0.00	0.00	0.00	0.00
15CE13	Women & Woodlands: Increasing - CS	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
15CE14	Maintaining and Enhancing the - CS	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00
15CE15	Cost Share	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
15CE17	Oak at the Edge: Investigatin - CS	UZESMV	PI Matthew Vadeboncoeur	0.00	0.00	0.00	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00

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1DZMYA	PI MATTHEW YOUNG	UZSPMY	PI Matthew Young	0.00	0.00	0.00	0.00	0.00	0.00
1DZOMO	Center for Coastal & Ocean Mapping	UZ0PPB	UNH-EOS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DZOMO	Center for Coastal & Ocean Mapping	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	UBNRST	PI Stephen Frolking	0.00	0.00	0.00	0.00	0.00	0.00
1DZWDA	PI Wouter de Wet	UZSPWD	PI Wouter de Wet	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	UUMISC	Institutional Expenses	0.00	0.00	0.00	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	UCHUMA	Humanities Program	2,250.12	189.02	0.00	0.00	0.00	2,439.14
1GA043	Donald J Wilcox Fellowship Fund	UCPAES	UNH Perf Arts Enrichment Series	0.00	0.00	0.00	0.00	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	UZCCOM	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GA088	Nursing Lev Loan Scholarsip Fund	UUF AID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GA142	Atkinson-Woodbury Family Scholarshi	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA156	Study, Internships, Service Abroad	UACIEP	Education Abroad	0.00	0.00	0.00	0.00	0.00	0.00
1GA160	URC Gift Fund	UAAOUT	Engagement and Faculty Development	0.00	0.00	1,500.00	0.00	0.00	1,500.00
1GA165	Lamprey Prof. in Climate & Sustain	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA165	Lamprey Prof. in Climate & Sustain	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GA173	NH Farm to School Program	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA173	NH Farm to School Program	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GA178	Kendall Fdn-NH Food Alliance	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA178	Kendall Fdn-NH Food Alliance	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GA185	Sustainability Fellows Program Fund	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA185	Sustainability Fellows Program Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA194	International Programs	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GA256	Mel Rines '47 Fellowship Fund	UACARS	Carsey School	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
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	0.00	0.00	0.00	0.00
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	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
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	UAPPAY	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	UADCSI	Ctr for Social Innov & Enterprise	0.00	0.00	(77.25)	0.00	0.00	(77.25)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
1XTB02	Sidewalk Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTB03	Campus Tree Planting/Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTB83	High Voltage Electr Distribution	UTDC04	Repair and Renovation	0.00	0.00	85,914.83	0.00	0.00	85,914.83
1XTB86	Miscellaneous Electrical	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTB87	AV - Electrical Projects	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTB90	Minor Flood Cleanup	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	UTDC04	Repair and Renovation	0.00	0.00	78,470.25	0.00	0.00	78,470.25
1XTC07	Classroom White Board Replacements	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTC15	Landscape Repairs & Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTC83	OBA Christensen Roof Replace	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTC99	Bike Rack Installations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTD19	Huddleston - Misc Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTD24	Field House - Misc Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTD33	James Hall - Misc Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTD47	Hamel Recreation Renov-Expansion	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTD48	Roof Safety Restraint Systems	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTD54	Campus Wayfinding & Safety Signs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTD68	South Drive Design Advancement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTD82	1 Leavitt Lane - Misc Rep & Electr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTE07	UNH Campus Exterior Lighting Improv	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTE08	Signs - Campus Wayfinding and Bldg	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTE46	1 Leavitt Lane - HVAC Modifications	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTE58	Pettee Hall - Misc Repairs & Modif	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTE69	Spaulding Hall - Misc Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTE79	Fence Repairs - Campus	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	UTDC04	Repair and Renovation	0.00	0.00	19,365,322.74	0.00	0.00	19,365,322.74
1XTE92	Rudman Hall Fire Alarm Replacement	UTDC04	Repair and Renovation	0.00	0.00	18,401.06	0.00	0.00	18,401.06
1XTF02	Kendall Ceiling & Floor Abatement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTF30	Kingsbury Hall - Card Access	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTF33	Morse RCC Fire Suppression System	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTF36	Repl Interior Room Signs-Mult Bldgs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTF37	Campus Fire Alarm Infrastructure	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTF50	Barton-Cole - Misc Repairs & Upgr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTF59	Barton Hall - B119 Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTF64	Dimond Lib - Minor Repairs-Upgrades	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	UTDC04	Repair and Renovation	0.00	0.00	10,795.74	0.00	0.00	10,795.74
1XTG27	Service Bldg Heat & Life Safety	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTG37	Philbrook Refrigeration Rack System	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTG39	Madbury Commons Lease - Furniture	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTG47	66 Main Street Development	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTG48	Whittemore Center Generator Upgrade	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTG55	Conant Hall-Room 204 & 221 Upgrades	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTG56	Whittemore - Ice Sensor Syst Power	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTG78	1 LL Data Ctr West Fire Suppression	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTG91	MUB Move CO2 Tank from PPC	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTG97	Eye Wash & Shower Station Installs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTG98	Health Services Renov-Expansion	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
1XTN80	Dimond - Interior Heating Distr	UTDC04	Repair and Renovation	0.00	0.00	564,886.88	0.00	0.00	564,886.88
1XTN81	Presidents Hse -Replace Garage Roof	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN83	Field Hse - Outdoor Deck-Roof Repla	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	UTDC04	Repair and Renovation	0.00	0.00	3,736,117.24	0.00	0.00	3,736,117.24
1XTN85	Morse Hall - Rm 419 New Equipment	UTDC04	Repair and Renovation	0.00	0.00	219,044.15	0.00	0.00	219,044.15
1XTN86	Philbrook - Bathroom Locker Reno	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN87	Ritzman - Elec Work to Circuit 12	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN88	Whittemore Ctr Fire Alarm Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN89	Nesmith Renovation Feasibility Stud	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN90	Kingsbury - Misc Repairs & Upgrades	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN92	McGregor EMS Env. and Int. Repairs	UTDC04	Repair and Renovation	0.00	0.00	134,671.50	0.00	0.00	134,671.50
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 Pit 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	3,831,538.95	0.00	0.00	3,831,538.95
1XTP05	Haaland Hall - PVI Tank Replacement	UTDC04	Repair and Renovation	0.00	0.00	112,176.25	0.00	0.00	112,176.25
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	132,498.08	0.00	0.00	132,498.08
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	71,766.29	0.00	0.00	71,766.29
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	6,700.00	0.00	0.00	6,700.00
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	63,482.82	0.00	0.00	63,482.82
1XTP30	Service Bldg DFD Expansion Renov	UTDC04	Repair and Renovation	0.00	0.00	(5,238.70)	0.00	0.00	(5,238.70)
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	4,473.05	0.00	0.00	4,473.05

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
1XTP35	Telecom Bldg - New Equipment Space	UTDC04	Repair and Renovation	0.00	0.00	120,121.78	0.00	0.00	120,121.78
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
1XTP38	Rudman - Steam Absorber #1 Repl	UTDC04	Repair and Renovation	0.00	0.00	967,292.56	0.00	0.00	967,292.56
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	71,826.26	0.00	0.00	71,826.26
1XTP41	6LL - New Gas Line and Boiler	UTDC04	Repair and Renovation	0.00	0.00	107,568.24	0.00	0.00	107,568.24
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	549,852.69	0.00	0.00	549,852.69
1XTP45	MacFarlane Greenhouse Fog Syst	UTDC04	Repair and Renovation	0.00	0.00	8,819.42	0.00	0.00	8,819.42
1XTP46	Coastal Marine Lab - Roof Repl	UTDC04	Repair and Renovation	0.00	0.00	65,951.25	0.00	0.00	65,951.25
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
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
1XTP51	Thompson Hall - Slate Roof Repairs	UTDC04	Repair and Renovation	0.00	0.00	65,641.24	0.00	0.00	65,641.24
1XTP52	Lamprey Pump House - Pump Repl	UTDC04	Repair and Renovation	0.00	0.00	59,756.13	0.00	0.00	59,756.13
1XTP53	THall - Basement Window Repairs	UTDC04	Repair and Renovation	0.00	0.00	20,305.45	0.00	0.00	20,305.45
1XTP54	18 Waterworks - 911 Keltron Server	UTDC04	Repair and Renovation	0.00	0.00	61,834.00	0.00	0.00	61,834.00
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	59,245.78	0.00	0.00	59,245.78
1XTP58	Johnson Theater Elevator Jack Repl	UTDC04	Repair and Renovation	0.00	0.00	75,302.35	0.00	0.00	75,302.35
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	8,247.62	0.00	0.00	8,247.62
1XTP65	Wildcat Stadium - Fence Rep	UTDC04	Repair and Renovation	0.00	0.00	14,635.50	0.00	0.00	14,635.50
1XTP67	Morse - Rm 144-145 Research Lab Mod	UTDC04	Repair and Renovation	0.00	0.00	142,330.86	0.00	0.00	142,330.86
1XTP67	Morse - Rm 144-145 Research Lab Mod	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
1XTP68	FH - Indoor Pool Wall Investigation	UTDC04	Repair and Renovation	0.00	0.00	17,341.96	0.00	0.00	17,341.96
1XTP69	Zais - Rms 109-207 Abat-Floor Repl	UTDC04	Repair and Renovation	0.00	0.00	24,509.27	0.00	0.00	24,509.27
1XTP70	Keener Dairy Research - HVAC Upgr	UTDC04	Repair and Renovation	0.00	0.00	20,820.00	0.00	0.00	20,820.00
1XTP71	Cole Hall - HVAC Upgrades	UTDC04	Repair and Renovation	0.00	0.00	191,896.50	0.00	0.00	191,896.50
1XTP73	CHP - Economizer Repl	UTDC04	Repair and Renovation	0.00	0.00	307,000.00	0.00	0.00	307,000.00
1XTP74	Lundholm Gym - Sound System Repl	UTDC04	Repair and Renovation	0.00	0.00	54,842.14	0.00	0.00	54,842.14
1XTP75	Stoke - Ground Floor N. Stair Rep	UTDC04	Repair and Renovation	0.00	0.00	65,947.00	0.00	0.00	65,947.00
1XTP77	Demeritt - Faux Wood Ceiling Rep	UTDC04	Repair and Renovation	0.00	0.00	26,354.70	0.00	0.00	26,354.70
1XTP78	Devine - Foundation Drainage Rep	UTDC04	Repair and Renovation	0.00	0.00	93,140.00	0.00	0.00	93,140.00
1XTP79	Morse - Lab Humidity Control - NASA	UTDC04	Repair and Renovation	0.00	0.00	38,338.09	0.00	0.00	38,338.09
1XTP80	Putnum Hall - Collections-Spaulding	UTDC04	Repair and Renovation	0.00	0.00	36,249.20	0.00	0.00	36,249.20
1XTP81	Spaulding - Move Support and Coord	UTDC04	Repair and Renovation	0.00	0.00	136,304.67	0.00	0.00	136,304.67
1XTP82	Huddleston Hall - Honors College	UTDC04	Repair and Renovation	0.00	0.00	480,129.92	0.00	0.00	480,129.92
1XTP83	Morse Hall Elevator Improvements	UTDC04	Repair and Renovation	0.00	0.00	1,220.00	0.00	0.00	1,220.00
1XTP84	MacFarlane Greenhouse -Lead Cleanup	UTDC04	Repair and Renovation	0.00	0.00	25,462.50	0.00	0.00	25,462.50
1XTQ18	Williamson - A-B-C Tower Roof Repl	UTDC04	Repair and Renovation	0.00	0.00	28,050.00	0.00	0.00	28,050.00
1XTQ19	Stoke - Director Apt & Office Reno	UTDC04	Repair and Renovation	0.00	0.00	62,272.00	0.00	0.00	62,272.00
1XTQ20	Christensen - Drain Replacement	UTDC04	Repair and Renovation	0.00	0.00	28,453.00	0.00	0.00	28,453.00
1XTQ21	Williamson - Drainline Replacement	UTDC04	Repair and Renovation	0.00	0.00	28,453.00	0.00	0.00	28,453.00
1XTQ41	NH Hall-Concussion Lab Fit-Up	UTDC04	Repair and Renovation	0.00	0.00	5,925.00	0.00	0.00	5,925.00
1XTQ43	NH Hall - Flood Repairs	UTDC04	Repair and Renovation	0.00	0.00	1,740.00	0.00	0.00	1,740.00

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Agency Funds									
**Total Agency Funds				0.00	0.00	0.00	0.00	0.00	0.00
Funds Not Coded to Fgrpmaj Attribute									
Operations and Maintenance									
1DTBLD	Non-Cap Building Repairs	UTDC04	Repair and Renovation	0.00	0.00	18,256.84	0.00	0.00	18,256.84
1DTBRD	Classroom White Board Replacements	UTDC04	Repair and Renovation	0.00	0.00	11,073.99	0.00	0.00	11,073.99
1DTCOP	Continuity of Operations	UTDC04	Repair and Renovation	0.00	0.00	108,575.72	0.00	0.00	108,575.72
1DTRDS	Non-Cap Road Repairs	UTDC04	Repair and Renovation	0.00	0.00	42,587.29	0.00	0.00	42,587.29
***Total Operations and Maintenance				0.00	0.00	180,493.84	0.00	0.00	180,493.84
No Program Code Assigned									
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
1DTROO	Non-Cap Roof Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Funds Not Coded to Fgrpmaj Attribute				0.00	0.00	180,493.84	0.00	0.00	180,493.84
*Total 1D - UNH - Durham				275,544,787.08	86,136,745.31	199,419,389.99	8,460,096.07	48,326,583.40	617,887,601.85

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
14NE23	Peterson Grant	UHA368	Prof Dev-Vacant	24,000.51	1,896.89	0.00	0.00	0.00	25,897.40
14NK92	Preliminary Bar Exam Tool-Kit	UHA354	Prof Dev-Marcia Levy	0.00	0.00	0.00	0.00	0.00	0.00
1DH321	UNHL Strategic Reserve Allotments	UHA108	UNHL Hybrid JD	0.00	0.00	0.00	0.00	0.00	0.00
1GH202	F. Pierce Ctr for Intel Prop Gifts	UHD210	UNHL FP IP Center	0.00	0.00	57,379.20	0.00	0.00	57,379.20
1GH204	Social Justice Institute Gift Fund	UHD211	UNHL Rudman Center	0.00	0.00	0.00	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	UHA101	UNHL Clinic	0.00	0.00	0.00	0.00	0.00	0.00
1GH206	UNH Law - Rudman Summer Fellows	UHD210	UNHL FP IP Center	326.62	0.00	0.00	0.00	0.00	326.62
1GH208	UNH Law School Annual Fund	UHA320	UNHL General Academic Admin	0.00	0.00	2,833.60	0.00	0.00	2,833.60
1GH212	Justice and Journalism Fund	UHD211	UNHL Rudman Center	0.00	0.00	4,200.00	0.00	0.00	4,200.00
1GH213	Sports & Entertainment Gift Fund	UHD210	UNHL FP IP Center	0.00	0.00	0.00	0.00	0.00	0.00
1GH213	Sports & Entertainment Gift Fund	UHD215	UNHL Sports and Entertainment Law	0.00	0.00	0.00	0.00	0.00	0.00
1GH481	Goulde Endowed Chair Payout Fund	UHA111	UNHL Legal Skills	35,531.34	13,679.45	0.00	0.00	0.00	49,210.79
1GH511	Rudman Center Payout Fund	UHD211	UNHL Rudman Center	5,117.50	0.00	11,183.95	0.00	0.00	16,301.45
1GH522	Alison Curelop Series in Ethics	UHD211	UNHL Rudman Center	9,441.25	0.00	410.59	0.00	0.00	9,851.84
1UH000	UNH Law Educational & General	UHA100	UNHL JD Instruction	2,363,246.72	786,971.10	100,342.06	0.00	0.00	3,250,559.88
1UH000	UNH Law Educational & General	UHA101	UNHL Clinic	224,523.24	81,213.50	5,333.99	0.00	0.00	311,070.73
1UH000	UNH Law Educational & General	UHA102	UNHL Externship Program	21,613.97	8,168.11	6,385.73	0.00	0.00	36,167.81
1UH000	UNH Law Educational & General	UHA103	UNHL Daniel Webster Scholars Progra	118,000.00	44,828.00	5,330.17	0.00	0.00	168,158.17
1UH000	UNH Law Educational & General	UHA104	UNHL Graduate Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA105	UNHL Distance Education Instruction	128,558.76	10,357.91	5,300.00	0.00	0.00	144,216.67
1UH000	UNH Law Educational & General	UHA106	UNHL IP Summer Institute	25,348.09	2,129.26	35,924.48	0.00	0.00	63,401.83
1UH000	UNH Law Educational & General	UHA107	UNHL Intl Criminal Law & Justice	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA108	UNHL Hybrid JD	259,394.13	35,808.64	2,024,587.47	0.00	0.00	2,319,790.24
1UH000	UNH Law Educational & General	UHA109	Certificate Programs	0.00	0.00	183.95	0.00	0.00	183.95
1UH000	UNH Law Educational & General	UHA110	UNHL IP ANYWHERE	0.00	0.00	97.90	0.00	0.00	97.90
1UH000	UNH Law Educational & General	UHA111	UNHL Legal Skills	294,495.88	67,401.93	2,608.41	0.00	0.00	364,506.22
1UH000	UNH Law Educational & General	UHA112	UNHL Trial Ad Competition	0.00	0.00	118.27	0.00	0.00	118.27
1UH000	UNH Law Educational & General	UHA160	UNHL Faculty Scholarship Support	27,659.09	2,323.36	0.00	0.00	0.00	29,982.45
1UH000	UNH Law Educational & General	UHA212	UNHL Intl Tech Transfer Institute	71,340.00	27,465.80	0.00	0.00	0.00	98,805.80
1UH000	UNH Law Educational & General	UHA320	UNHL General Academic Admin	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA331	Prof Dev-Jordan Budd	0.00	0.00	527.88	0.00	0.00	527.88
1UH000	UNH Law Educational & General	UHA332	Prof Dev-Courtney Brooks	0.00	0.00	630.00	0.00	0.00	630.00
1UH000	UNH Law Educational & General	UHA334	Prof Dev-Mason Marks	0.00	0.00	474.58	0.00	0.00	474.58
1UH000	UNH Law Educational & General	UHA335	Prof Dev-Jessica Durkis-Stokes	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA336	Prof Dev-Risa Evans	0.00	0.00	873.00	0.00	0.00	873.00
1UH000	UNH Law Educational & General	UHA337	Prof Dev-Jon Cavicchi	0.00	0.00	1,326.53	0.00	0.00	1,326.53
1UH000	UNH Law Educational & General	UHA339	Prof Dev-Tiffany Li	0.00	0.00	102.00	0.00	0.00	102.00
1UH000	UNH Law Educational & General	UHA341	Prof Dev-Anna Elbroch	0.00	0.00	792.27	0.00	0.00	792.27
1UH000	UNH Law Educational & General	UHA342	Prof Dev-Ann Bartow	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA343	Prof Dev-Stan Kowalski	0.00	0.00	947.52	0.00	0.00	947.52
1UH000	UNH Law Educational & General	UHA344	Prof Dev-Vacant	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA345	Prof Dev-Ashlyn Lembree	0.00	0.00	444.27	0.00	0.00	444.27
1UH000	UNH Law Educational & General	UHA346	Prof Dev-Alexandra Roberts	0.00	0.00	363.01	0.00	0.00	363.01
1UH000	UNH Law Educational & General	UHA348	Prof Dev-Vacant	0.00	0.00	150.00	0.00	0.00	150.00
1UH000	UNH Law Educational & General	UHA350	Prof Dev-Melissa Davis	0.00	0.00	2,404.28	0.00	0.00	2,404.28
1UH000	UNH Law Educational & General	UHA353	Prof Dev-William Murphy	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA354	Prof Dev-Marcia Levy	0.00	0.00	259.56	0.00	0.00	259.56
1UH000	UNH Law Educational & General	UHA355	Prof Dev-John Orcutt	0.00	0.00	213.99	0.00	0.00	213.99
1UH000	UNH Law Educational & General	UHA357	Prof Dev-Ryan Vacca	0.00	0.00	706.34	0.00	0.00	706.34

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1UH000	UNH Law Educational & General	UHA358	Prof Dev-Albert Scherr	0.00	0.00	2,379.63	0.00	0.00	2,379.63
1UH000	UNH Law Educational & General	UHA360	Prof Dev-Sophie Sparrow	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA361	Prof Dev-Lucy Hodder	0.00	0.00	600.00	0.00	0.00	600.00
1UH000	UNH Law Educational & General	UHA362	Prof Dev-Vacant	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA364	Prof Dev-Vacant	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA365	Prof Dev-Susan Zago	0.00	0.00	1,088.28	0.00	0.00	1,088.28
1UH000	UNH Law Educational & General	UHA366	Prof Dev-John Greabe	0.00	0.00	1,771.79	0.00	0.00	1,771.79
1UH000	UNH Law Educational & General	UHA369	Prof Dev-Michael McCann	0.00	0.00	704.49	0.00	0.00	704.49
1UH000	UNH Law Educational & General	UHA370	Prof Dev-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	184,975.40	68,807.62	19,372.70	0.00	0.00	273,155.72
1UH000	UNH Law Educational & General	UHD210	UNHL FP IP Center	147,882.47	24,950.44	48,984.80	0.00	0.00	221,817.71
1UH000	UNH Law Educational & General	UHD211	UNHL Rudman Center	10,638.28	1,219.31	0.00	0.00	0.00	11,857.59
1UH000	UNH Law Educational & General	UHD213	UNHL Inst for Health Law and Ethics	0.00	0.00	183.63	0.00	0.00	183.63
1UH000	UNH Law Educational & General	UHD215	UNHL Sports and Entertainment Law	15,000.19	1,260.10	164.76	0.00	0.00	16,425.05
1UH000	UNH Law Educational & General	UHF324	UNHL Academic Support Services	118,913.12	43,911.43	(835.75)	0.00	0.00	161,988.80
1UHADJ	UNH Law Unrestricted Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
***Total Instruction				4,086,006.56	1,222,392.85	2,346,849.33	0.00	0.00	7,655,248.74
Research & Sponsored Programs									
14NE23	Peterson Grant	UHD211	UNHL Rudman Center	9,289.45	734.25	0.00	0.00	0.00	10,023.70
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
15P170	Program Income	UHD211	UNHL Rudman Center	3,765.12	0.00	5,013.18	0.00	0.00	8,778.30
***Total Research & Sponsored Programs				13,054.57	734.25	5,013.18	0.00	0.00	18,802.00
Public Service									
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				295.20	0.00	0.00	0.00	0.00	295.20
Academic Support									
1DH101	UNHL Clinic Improvements	UHA100	UNHL JD Instruction	0.00	0.00	621.79	0.00	0.00	621.79
1DH101	UNHL Clinic Improvements	UHA101	UNHL Clinic	0.00	0.00	1,277.32	0.00	0.00	1,277.32
1DH310	UNHL Dean's Discretionary Fund	UHD512	UNHL Dean's Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DH310	UNHL Dean's Discretionary Fund	UHD513	UNHL Dean's Discretionary	0.00	0.00	11,974.60	0.00	0.00	11,974.60
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	655.00	0.00	3,299.00	0.00	0.00	3,954.00
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	392,088.19	142,756.05	335,831.82	0.00	0.00	870,676.06
1UH000	UNH Law Educational & General	UHD512	UNHL Dean's Office Operations	442,051.76	166,798.66	58,383.98	0.00	0.00	667,234.40
1UH000	UNH Law Educational & General	UHHBSC	UNHL Business Service Center	105,729.55	40,589.48	2,346.91	0.00	0.00	148,665.94
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				940,524.50	350,144.19	413,735.42	0.00	0.00	1,704,404.11
Student Services									

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
184FWH	Fed Work Study - UNH Law historical	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
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	4,382.98	0.00	0.00	4,382.98
1DH450	International Recruitment-Law	UHD512	UNHL Dean's Office Operations	0.00	0.00	325.00	0.00	0.00	325.00
1DH832	UNHL SBA	UHA410	UNHL Student Affairs	0.00	0.00	166.23	0.00	0.00	166.23
1DH832	UNHL SBA	UHA423	UNHL Student Support & Activities	0.00	0.00	49,745.57	0.00	0.00	49,745.57
1DH832	UNHL SBA	UHD411	UNHL Commencement	0.00	0.00	79.98	0.00	0.00	79.98
1GH201	Daniel Webster Scholars Program	UHA103	UNHL Daniel Webster Scholars Progra	0.00	0.00	91.77	0.00	0.00	91.77
1GH206	UNH Law - Rudman Summer Fellows	UHD211	UNHL Rudman Center	47,993.51	0.00	0.00	0.00	0.00	47,993.51
1GH207	UNHL Loan Repay Assistance Fund	UHA440	UNHL Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	UHD411	UNHL Commencement	117.50	0.00	132.00	0.00	0.00	249.50
1GH461	Nedved Commence Award Payout Fund	UHD411	UNHL Commencement	1,000.00	84.00	0.00	0.00	0.00	1,084.00
1GH462	Yacos Prize Payout Fund	UHD411	UNHL Commencement	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1GH475	Wayne B. Hersher Graduation Award	UHD411	UNHL Commencement	0.00	0.00	1,290.07	0.00	0.00	1,290.07
1GH500	UNHL Operations Quasi Payout Fund	UHF920	UNHL Campus Housing	0.00	0.00	0.00	893.27	0.00	893.27
1GH530	UNH Law Student Outdoors Club	UHA423	UNHL Student Support & Activities	0.00	0.00	0.00	0.00	0.00	0.00
1GHADJ	UNH Law Restricted Gift Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA323	UNHL Academic Success Program	87,021.38	7,309.79	29,449.81	0.00	0.00	123,780.98
1UH000	UNH Law Educational & General	UHA410	UNHL Student Affairs	96,341.07	35,376.95	29,432.38	0.00	0.00	161,150.40
1UH000	UNH Law Educational & General	UHA420	Moot Court Competitions	0.00	0.00	5,113.66	0.00	0.00	5,113.66
1UH000	UNH Law Educational & General	UHA421	Graduate Skills Competitions	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA422	UNHL Law Review	0.00	0.00	2,633.34	0.00	0.00	2,633.34
1UH000	UNH Law Educational & General	UHA423	UNHL Student Support & Activities	0.00	0.00	3,919.91	0.00	0.00	3,919.91
1UH000	UNH Law Educational & General	UHA424	UNHL IDEA	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA430	UNHL Career Services	239,163.57	89,299.06	36,461.14	0.00	0.00	364,923.77
1UH000	UNH Law Educational & General	UHA440	UNHL Financial Aid	47,530.59	18,299.25	0.00	0.00	0.00	65,829.84
1UH000	UNH Law Educational & General	UHA450	UNHL Admissions	405,991.89	141,711.93	137,056.78	0.00	0.00	684,760.60
1UH000	UNH Law Educational & General	UHA460	UNHL Registrar	112,426.01	43,032.46	24,023.02	0.00	0.00	179,481.49
1UH000	UNH Law Educational & General	UHD411	UNHL Commencement	515.00	43.26	33,475.77	0.00	0.00	34,034.03
1UHADJ	UNH Law Unrestricted Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				1,038,100.52	335,156.70	358,779.41	893.27	0.00	1,732,929.90
Institutional Support									
1DH310	UNHL Dean's Discretionary Fund	UHG542	UNHL Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
1DH500	UNHL Operations Quasi Endow Payout	UHA101	UNHL Clinic	0.00	0.00	0.00	0.00	0.00	0.00
1DH530	UNHL Merch	UHF530	UNHL General School Operations	0.00	0.00	7,338.19	0.00	0.00	7,338.19
1DH53B	Law Audio-Video Equip Replacement	UHF533	UNHL Information Technology	0.00	0.00	52,644.00	0.00	0.00	52,644.00
1DH921	UNHL Employee Benefits Pool Fund	UHF532	UNHL Employee Benefits Control	0.00	0.00	0.00	0.00	0.00	0.00
1DHADJ	UNH Law IDES Adjustments	YCXAL6	Functional Alloc-Insttit Support	0.00	0.00	2,476.20	0.00	0.00	2,476.20
1GH208	UNH Law School Annual Fund	UHF530	UNHL General School Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	UHG540	UNHL Development	0.00	0.00	1,523.06	0.00	0.00	1,523.06
1GH208	UNH Law School Annual Fund	UHG542	UNHL Alumni Relations	0.00	0.00	650.00	0.00	0.00	650.00
1GH500	UNHL Operations Quasi Payout Fund	UHD512	UNHL Dean's Office Operations	0.00	0.00	20,000.00	0.00	0.00	20,000.00
1GH500	UNHL Operations Quasi Payout Fund	UHF530	UNHL General School Operations	0.00	0.00	0.00	323.71	0.00	323.71
1GH527	UNH Law Alumni Networking Events	UHG542	UNHL Alumni Relations	0.00	0.00	7,429.95	0.00	0.00	7,429.95
1GH527	UNH Law Alumni Networking Events	UHG546	UNHL Alumni & Development Events	0.00	0.00	7,718.86	0.00	0.00	7,718.86
1GH528	Minhas Alumni Engagement & Developm	UHG542	UNHL Alumni Relations	0.00	0.00	924.75	0.00	0.00	924.75
1GH528	Minhas Alumni Engagement & Developm	UHG546	UNHL Alumni & Development Events	0.00	0.00	6,775.04	0.00	0.00	6,775.04

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
No Program Code Assigned									
1NHADJ	UNH Law Net Invested Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	UHF701	UNHL Buildings Campus Use	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	1,357.00	0.00	560,957.72	562,314.72
*Total 1H - UNH School of Law				6,342,970.82	1,992,014.68	5,645,328.59	339,543.88	560,957.72	14,880,815.69

1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1UM050	UNHM Education and General	UMPSYC	Psychology	441,250.22	165,692.60	233.23	0.00	0.00	607,176.05
1UM050	UNHM Education and General	UMSC10	Science	558,195.33	204,318.38	158,589.69	0.00	0.00	921,103.40
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	662,139.71	254,314.26	60,475.68	0.00	0.00	976,929.65
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)
1WM106	Other Postemployment Bnft (OPEB)	UMFAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
***Total Instruction				5,859,799.34	1,768,131.05	532,426.48	0.00	0.00	8,160,356.87
Research & Sponsored Programs									
147A95	Collaborative Research: IUSE:	UMDPMS	PI Mihaela Sabin	0.00	0.00	0.00	0.00	0.00	0.00
14B989	Education & Workforce Develop	UMDEAN	UNHM Dean's Office	33,618.76	12,630.70	16,386.47	0.00	0.00	62,635.93
14B990	BioFabUSA Biomanufacturing	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
14BA74	BioFabUSA Training Area	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
14BB50	Open EdX Intro to Biotech Manu	UMDEMS	Mary Stewart PI Org	6,928.65	2,226.66	16,913.65	0.00	0.00	26,068.96
14BB54	UNH Biofabrication Certificate	UMDEMS	Mary Stewart PI Org	6,370.79	2,395.52	3,243.54	0.00	0.00	12,009.85
14NJ12	Campuses for Environmental Sus	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
14NJ12	Campuses for Environmental Sus	UMSPP1	PI Stephen Pimpare	0.00	0.00	0.00	0.00	0.00	0.00
14NJ30	Behavioral Health Careers	UMPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	UMEK01	PI - Emily Kerr	0.00	0.00	0.00	0.00	0.00	0.00
14NK49	Twitter discussions	UMPH01	PI Patricia Halpin	0.00	0.00	0.00	0.00	0.00	0.00
14NL89	Novel Use of Isolation Chips	UMSC01	PI Suzanne Cook	0.00	0.00	1,229.03	0.00	0.00	1,229.03
14UC41	NH-INBRE Yeast Prion Biology	UMPDKM	PI Kyle MacLea	0.00	0.00	0.00	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
14UD31	Parkinson's Disease Subtype	UMDS01	PI Fund - D Seichepine	0.00	0.00	0.00	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	UMKJ01	PI Kristen Johnson	0.00	0.00	0.00	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	UMPDKM	PI Kyle MacLea	0.00	0.00	0.00	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	UMDS01	PI Fund - D Seichepine	0.00	0.00	0.00	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	UMKJ01	PI Kristen Johnson	0.00	0.00	0.00	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	UMPDKM	PI Kyle MacLea	0.00	0.00	0.00	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	UMPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	UMSP01	PI Stephen Pugh	0.00	0.00	0.00	0.00	0.00	0.00
14UE19	NH-INBRE Pancreatic Cancer 2	UMKJ01	PI Kristen Johnson	0.00	0.00	0.00	0.00	0.00	0.00
14UE20	Parkinson's Disease Subtype 2	UMDS01	PI Fund - D Seichepine	0.00	0.00	0.00	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	UMDS01	PI Fund - D Seichepine	0.00	0.00	0.00	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	UMPDKM	PI Kyle MacLea	0.00	0.00	0.00	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	UMPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	UMDS01	PI Fund - D Seichepine	0.00	0.00	0.00	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	UMKJ01	PI Kristen Johnson	0.00	0.00	0.00	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	UMPDKM	PI Kyle MacLea	0.00	0.00	0.00	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	UMPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	UMSP01	PI Stephen Pugh	0.00	0.00	0.00	0.00	0.00	0.00
14UF04	Understanding the mechanisms of	UMKJ01	PI Kristen Johnson	2,030.00	164.43	1,108.21	0.00	0.00	3,302.64

1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
1XM007	UNHM Unexpended R&R General	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMACCP	Academic Computing	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMANIT	IT Services - UNH Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMCIS0	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XM010	UNHM Gift in Kind Equipment	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	UMPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	(79,937.56)	0.00	0.00	(79,937.56)
1XMADJ	UNHM Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	UMDEAN	UNHM Dean's Office	0.00	0.00	337,252.39	0.00	0.00	337,252.39
***Total Operations and Maintenance				0.00	0.00	257,314.83	0.00	759,440.24	1,016,755.07
Depreciation									
1NM002	UNHM Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
***Total Depreciation				0.00	0.00	0.00	0.00	0.00	0.00
No Program Code Assigned									
1NM002	UNHM Equipment	YZPDP1	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	257,314.83	0.00	759,440.24	1,016,755.07
*Total 1M - UNH - Manchester				8,525,025.48	2,640,219.09	5,508,827.35	241,898.61	759,440.24	17,675,410.77

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
54ZADJ	KSC P1 Adjustments	KGAAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
54ZADJ	KSC P1 Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	KGAAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
5DA103	Academic Affairs Symposia Fund	KACSCF	Student Conference Fund	0.00	0.00	0.00	0.00	0.00	0.00
5DA104	Faculty Development	KACCAE	Ctr Excellence Learning & Teaching	0.00	0.00	42,830.99	0.00	0.00	42,830.99
5DA110	Global Education Office (GEO)	KABNIE	National & International Exchange	88,440.50	33,748.89	120,618.16	0.00	0.00	242,807.55
5DA113	Extended Ed Designated	KADCEE	Grad Studies and Extended Ed	111,615.65	26,759.02	23,343.43	0.00	0.00	161,718.10
5DA116	Honor's Program Trip - A	KACHNR	Honors Program	0.00	0.00	0.00	0.00	0.00	0.00
5DA116	Honor's Program Trip - A	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
5DA117	Honor's Program Trip - B	KACHNR	Honors Program	0.00	0.00	68,238.34	0.00	0.00	68,238.34
5DA118	Enhancing Research	KAAADM	VP Academic Affairs-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5DA118	Enhancing Research	KPASWC	Southwest Ctr Educational Resources	0.00	0.00	0.00	0.00	0.00	0.00
5DA120	Honors Program Trip - C	KAAADM	VP Academic Affairs-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5DA120	Honors Program Trip - C	KACHNR	Honors Program	0.00	0.00	0.00	0.00	0.00	0.00
5DGSTF	KSC Separation Fund	KGAAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
5DH100	Theatre & Dance Designated Fund	KHKTFD	Theatre and Dance Productions	0.00	0.00	30,169.78	0.00	0.00	30,169.78
5DH102	Music Performance	KHJMUS	Music	1,575.36	132.30	4,223.20	0.00	0.00	5,930.86
5DH105	CALL	KADCEE	Grad Studies and Extended Ed	43,998.39	3,696.28	2,481.91	0.00	0.00	50,176.58
5DH116	Film Studies Production Class 1	KHMFMS	Film Studies	0.00	0.00	1,107.76	0.00	0.00	1,107.76
5DH117	Film Studies Production Class 2	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00
5DH118	Film Studies Production Class 3	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00
5DH121	Film Studies Production Class 5	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00
5DH122	Film Studies Production Class 6	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00
5DH123	Film Studies Production Class 7	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00
5DH124	Medieval & Renaissance Forum	KHCENG	English	0.00	0.00	2,490.96	0.00	0.00	2,490.96
5DJ120	Athletics Sports Camps	KJBMSC	Men's Soccer	21,473.81	1,679.90	11,015.25	0.00	0.00	34,168.96
5DP104	Diet Internship	KPCHSC	Health Science	0.00	0.00	0.00	0.00	0.00	0.00
5DP110	Story Telling Conference	KPGCDC	Child Development Center	0.00	0.00	0.00	0.00	0.00	0.00
5DP124	Education Indirect Cost	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5DP124	Education Indirect Cost	KPBESE	Education	0.00	0.00	0.00	0.00	0.00	0.00
5DP125	Public Health Indirect Cost	KPCHSC	Health Science	0.00	0.00	0.00	0.00	0.00	0.00
5DS100	Sciences-Int Designated	KSBBSC	Biology	0.00	0.00	0.00	0.00	0.00	0.00
5DS100	Sciences-Int Designated	KSQSSG	Sociology	0.00	0.00	0.00	0.00	0.00	0.00
5DS102	Geography Field Trips	KSHGSC	Geography	0.00	0.00	0.00	0.00	0.00	0.00
5DS110	Stable Isotope and Spectrometry	KSBBSC	Biology	0.00	0.00	0.00	0.00	0.00	0.00
5DS117	Psychology Indirect Cost	KSPYSC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
5DS118	Biology Indirect Cost	KSBBSC	Biology	0.00	0.00	3,751.35	0.00	0.00	3,751.35
5G0ADJ	KSC Restricted Gift Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(63,011.00)	0.00	0.00	(63,011.00)
5GA114	CCHS Holocaust Museum Trip Gift Fun	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GA117	Honors Program Gift Fund	KACHNR	Honors Program	0.00	0.00	3,369.95	0.00	0.00	3,369.95
5GA120	KSC Undergraduate Research Fund	KAAADM	VP Academic Affairs-Admin	6,200.00	336.00	0.00	0.00	0.00	6,536.00
5GA122	CALL Program Gift Fund	KADCEE	Grad Studies and Extended Ed	0.00	0.00	0.00	0.00	0.00	0.00
5GA125	Kids on Campus STEM Scholar Fund	KADCEE	Grad Studies and Extended Ed	0.00	0.00	1,275.00	0.00	0.00	1,275.00
5GE334	AGC Virtual Reality Lab Fund	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	48,180.29	0.00	0.00	48,180.29
5GEZ31	Franklin Roberts '24 Geography Fund	KSHGSC	Geography	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ71	Carole Russell Memorial	KPGCDC	Child Development Center	0.00	0.00	0.00	0.00	0.00	0.00
5GH101	A&H Division Gift	KHPJRN	Journalism Multimedia PR	0.00	0.00	0.00	0.00	0.00	0.00
5GH103	Art Gift	KHBART	Art and Design	0.00	0.00	2,137.46	0.00	0.00	2,137.46
5GH104	Dance Gift	KHNTAD	Theatre and Dance	0.00	0.00	583.96	0.00	0.00	583.96

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
5GH105	English Gift	KHCENG	English	0.00	0.00	334.75	0.00	0.00	334.75
5GH108	KSC Film Program Endow Payout	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH111	Journalism Gift	KHPJRN	Journalism Multimedia PR	0.00	0.00	0.00	0.00	0.00	0.00
5GH112	Modern Language Gift	KHEMDR	Modern Languages and Culture	0.00	0.00	40.00	0.00	0.00	40.00
5GH113	Music Gift	KHJMUS	Music	0.00	0.00	18,147.00	0.00	0.00	18,147.00
5GH115	Theatre Gift	KHNTAD	Theatre and Dance	0.00	0.00	275.00	0.00	0.00	275.00
5GH122	Communications Dept Gifts	KHPCOM	Communication and Philosophy	0.00	0.00	0.00	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	KHSHGS	Holocaust & Genocide Studies	68,182.14	26,250.03	14,344.93	0.00	0.00	108,777.10
5GH147	All Steinway Fund	KHJMUS	Music	0.00	0.00	61,221.00	0.00	0.00	61,221.00
5GP111	Human Performance&Movement Science	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GP112	Physical Education/Academic Gift	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GP113	Children's Literature Gallery Gift	KPBESE	Education	0.00	0.00	2,500.00	0.00	0.00	2,500.00
5GP120	Safety Studies Program Endow-Payout	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5GP122	Safety Academic Dept Gifts	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5GP133	Nursing Program Gift Fund	KPLNUR	Nursing Program	0.00	0.00	0.00	0.00	0.00	0.00
5GP136	SPDI Gift Fund	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
5GP141	Carole Russell Memorial Fund	KPGCDC	Child Development Center	0.00	0.00	0.00	0.00	0.00	0.00
5GS103	Chemistry Dept Gifts	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	KSAACA	Sciences Div-Instructn	0.00	0.00	0.00	0.00	0.00	0.00
5GS120	Science Center Enhancement Gift	KSAADM	Sciences Div-Admin	0.00	0.00	1,704.47	0.00	0.00	1,704.47
5U0000	Keene General Operating	KAAGRM	Grant Match/Support	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KAAPAT	Teaching PATs	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KABNIE	National & International Exchange	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KACITW	Integrative Thinking / Writing	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KACWRT	Center for Research & Writing	65,384.15	3,763.24	2,026.12	0.00	0.00	71,173.51
5U0000	Keene General Operating	KADCEE	Grad Studies and Extended Ed	129,683.53	35,539.42	17,021.78	0.00	0.00	182,244.73
5U0000	Keene General Operating	KADCEES	Extended Ed-Summer Session	292,183.30	24,535.40	745.20	0.00	0.00	317,463.90
5U0000	Keene General Operating	KFARES	Institutional Research	0.00	0.00	4,237.05	0.00	0.00	4,237.05
5U0000	Keene General Operating	KHAACA	Arts & Humanities Div-Instructn	10,808.97	907.87	108,138.75	0.00	0.00	119,855.59
5U0000	Keene General Operating	KHBART	Art and Design	792,085.84	201,976.07	56,555.86	0.00	0.00	1,050,617.77
5U0000	Keene General Operating	KHCENG	English	591,199.76	196,549.89	857.62	0.00	0.00	788,607.27
5U0000	Keene General Operating	KHDHST	History	433,562.19	151,682.15	163.59	0.00	0.00	585,407.93
5U0000	Keene General Operating	KHEMDR	Modern Languages and Culture	250,501.02	49,563.19	1,583.76	0.00	0.00	301,647.97
5U0000	Keene General Operating	KHFAMS	American Studies	15,371.58	1,291.23	0.00	0.00	0.00	16,662.81
5U0000	Keene General Operating	KHJMUS	Music	1,147,314.51	274,484.98	21,357.49	0.00	0.00	1,443,156.98
5U0000	Keene General Operating	KHKTFD	Theatre and Dance Productions	0.00	0.00	879.00	0.00	0.00	879.00
5U0000	Keene General Operating	KHMFMS	Film Studies	722,784.76	228,136.04	28,180.10	0.00	0.00	979,100.90
5U0000	Keene General Operating	KHNTAD	Theatre and Dance	604,000.68	154,834.14	4,308.24	0.00	0.00	763,143.06
5U0000	Keene General Operating	KHPCOM	Communication and Philosophy	575,778.32	156,879.89	259.10	0.00	0.00	732,917.31
5U0000	Keene General Operating	KHPJRN	Journalism Multimedia PR	335,567.91	103,767.92	14,611.70	0.00	0.00	453,947.53
5U0000	Keene General Operating	KHSHGS	Holocaust & Genocide Studies	292,944.14	109,604.73	1,224.92	0.00	0.00	403,773.79
5U0000	Keene General Operating	KHTWMN	Women's and Gender Studies	203,784.85	70,160.21	465.30	0.00	0.00	274,410.36
5U0000	Keene General Operating	KPAACA	Professional Studies Div-Instructn	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KPAACR	Accreditation and Assessment	3,515.26	295.32	20,831.40	0.00	0.00	24,641.98
5U0000	Keene General Operating	KPBESE	Education	961,903.94	320,708.02	3,117.34	0.00	0.00	1,285,729.30
5U0000	Keene General Operating	KPCHSC	Health Science	596,556.41	180,767.04	9,463.66	0.00	0.00	786,787.11
5U0000	Keene General Operating	KPDARS	Architecture & SPDI	803,699.84	270,756.03	54,045.83	0.00	0.00	1,128,501.70
5U0000	Keene General Operating	KPDIET	Dietetics Program	73,279.47	28,062.28	13,208.87	0.00	0.00	114,550.62
5U0000	Keene General Operating	KPDSAF	Safety / SOHAS	611,720.69	185,983.50	17,171.73	0.00	0.00	814,875.92

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
54N035	Early College Awareness Program	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00
54N053	Early College Awareness Program	KAAECP	Early College Awareness Program	0.00	0.00	0.00	0.00	0.00	0.00
54N062	American Design/American Culture	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
54N063	ABLEworks:Access to Better Living	KRAADA	Office of Disability Services	0.00	0.00	0.00	0.00	0.00	0.00
54N070	World Affairs-Race Relations 21st C	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N262	Nat'l Young Conference 12-13to 6-19	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N281	Turner Dam Removal 8-14 to 5-16	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N285	Social Resp. Advisor 10-14 to 10-15	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N297	Hum & Soc Sci Into STEM 6-15to12-16	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N306	IVLFTClmt,Ploidy&CTP 5-15 to11-16	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N308	Gut Microbiota 11-15 to 11-16	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N309	Wmn&Gndr Prjcts& Conf 11-15 - 11-17	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N310	RCAM Man.Event 11-18-15 to 11-30-15	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N316	New Music Intensive 4-16 to 5-17	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N324	COPLAC Dig LA Seminar 8-16 to 12-16	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N332	ASTHO Breastfeeding 9-16 to 6-17	KPCHSC	Health Science	0.00	0.00	0.00	0.00	0.00	0.00
54N333	ArcGIS Online Comp. 01-17 to 05-18	KSHGSC	Geography	0.00	0.00	0.00	0.00	0.00	0.00
54N336	M1 Contact Dance Fest. 4-17 to 5-18	KHNTAD	Theatre and Dance	0.00	0.00	0.00	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	KSAADM	Sciences Div-Admin	19,693.63	0.00	0.00	0.00	0.00	19,693.63
54N341	Better Can 4-17 to 12-17	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	KHTWMN	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
54N349	Comparison Mycobiome 1-18 to 2-20	KSAADM	Sciences Div-Admin	0.00	0.00	1,230.60	0.00	0.00	1,230.60
54N351	NCAA Internship 3-18 to 5-20	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N352	Social Change Tourism 4-18 to 5-19	KSHGSC	Geography	0.00	0.00	0.00	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	KSFNSC	Environmental Studies	0.00	0.00	0.00	0.00	0.00	0.00
54N357	College Literacy, SL 7/18 - 9/21	KHCENG	English	0.00	0.00	370.16	0.00	0.00	370.16
54N358	Increase Impact of WGS 9-18 to 5-19	KHTWMN	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
54N361	Presser UG Scholar Award 2019	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
54N366	Critical Ethnic Studies 7-19 - 6-20	KHTWMN	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
54N371	Women's Vote 10-19 to 6-21	KHTWMN	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
54N374	Jennie Powers Program - March 2020	KHTWMN	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
54N375	Presser Scholar 2020	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
54N379	NHLI Ed. Effectiveness 7-20to12-21	KPBESC	Education	2,803.98	213.84	241.45	0.00	0.00	3,259.27
54N380	Integrated Learning 7-20 to 8-21	KSBASC	Biology	0.00	0.00	696.08	0.00	0.00	696.08
54N381	Alt Academic Delivery 7-20 to 5-21	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
54N383	Fatty Acid Synthase 9-20 to 7-21	KSCCSC	Chemistry	0.00	0.00	23,260.67	0.00	0.00	23,260.67
54N384	Community Action 10-20 to 5-21	KCFDMC	Diversity Office	0.00	0.00	0.00	0.00	0.00	0.00
54N384	Community Action 10-20 to 5-21	KHTWMN	Women's and Gender Studies	0.00	0.00	1,939.00	0.00	0.00	1,939.00
54N385	Presser Scholar 2021	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
54N386	Chaplaincy Innovation Lab 2021	KCFDMC	Diversity Office	5,973.50	471.91	597.35	0.00	0.00	7,042.76
54NB00	NFI CME 7/21 to 06/22	KFABHI	Behavioral Health Improvement Inst	16,282.58	4,110.09	8,849.30	0.00	0.00	29,241.97
54NB01	EFH FASST	KFABHI	Behavioral Health Improvement Inst	18,401.49	6,866.23	9,865.73	0.00	0.00	35,133.45
54NB02	Project Prevent YR 2 10-20 to 9-21	KFABHI	Behavioral Health Improvement Inst	3,686.53	1,386.15	3,194.75	0.00	0.00	8,267.43
54NB03	Man LAUNCH 9-20 to 12-21	KFABHI	Behavioral Health Improvement Inst	9,254.97	3,178.14	6,025.06	0.00	0.00	18,458.17
54NB04	FIT Database 10-20 to 9-21	KFABHI	Behavioral Health Improvement Inst	1,922.90	722.91	1,026.84	0.00	0.00	3,672.65
54NB05	YLTA 10-20 to 6-21	KFABHI	Behavioral Health Improvement Inst	(692.37)	(56.13)	(369.73)	0.00	0.00	(1,118.23)
54NB06	FNSH 10-20 to 6-21	KFABHI	Behavioral Health Improvement Inst	10,939.66	2,768.18	6,453.44	0.00	0.00	20,161.28

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
55C088	CS-COBRE 5-12 to 4-13 Yr. 5	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	KABASP	Aspire-begin 9/07	0.00	0.00	0.00	0.00	0.00	0.00
55C116	CS-2015-2016 Alliance 9-15 to 11-16	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	KABASP	Aspire-begin 9/07	0.00	0.00	0.00	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	KSAADM	Sciences Div-Admin	4,308.89	41.75	4,536.02	0.00	0.00	8,886.66
55C127	CS Harris Ctr. 4-17 to 12-20	KSFNSC	Environmental Studies	0.00	0.00	0.00	0.00	0.00	0.00
55C129	CS-Aspire 9-1-17 to 8-31-18	KABASP	Aspire-begin 9/07	0.00	0.00	0.00	0.00	0.00	0.00
55C130	CS-OSHA Administrat'n Portion FFY18	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
55C132	CS-SBDC 1-1-2018 to 12-31-2018	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
55C133	CS Antifreeze Protein 12-17 11-21	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
55C134	CS NCAA Internship 3-18 to 5-20	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	KABASP	Aspire-begin 9/07	0.00	0.00	0.00	0.00	0.00	0.00
55C137	CS Butt of a Joke 8-1-18 to 7-31-22	KSFNSC	Environmental Studies	0.00	0.00	0.00	0.00	0.00	0.00
55C138	CS-OSHA Administrat'n Portion FFY19	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
55C141	CS-SBDC 1-1-19 to 12-31-19	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	KABASP	Aspire-begin 9/07	0.00	0.00	0.00	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	KSAADM	Sciences Div-Admin	0.00	0.00	(7,488.00)	0.00	0.00	(7,488.00)
55C147	CS Integrated Learning 7-20 to 8-21	KSBASC	Biology	8,860.00	699.94	0.00	0.00	0.00	9,559.94
55C148	CS Aspire STEM 9-20 to 8-21	KABASP	Aspire-begin 9/07	4,586.21	0.00	998.57	0.00	0.00	5,584.78
55C149	CS Aspire 9-20 to 8-21	KABASP	Aspire-begin 9/07	3,044.14	0.00	899.57	0.00	0.00	3,943.71
55C150	CS-OSHA Consult Portion FFY21	KSAADM	Sciences Div-Admin	0.00	0.00	11,286.27	0.00	0.00	11,286.27
55C152	CS Woodsmoke Awareness 10-20 - 9-21	KSFNSC	Environmental Studies	4,949.04	390.99	0.00	0.00	0.00	5,340.03
55C153	CS Bus & Eco 12-20 - 11-23	KSJTSC	Management	18,265.22	6,867.73	0.00	0.00	0.00	25,132.95
55C154	Cost Share	KPAADM	Professional Studies Div-Admin	0.00	0.00	18,335.69	0.00	0.00	18,335.69
566005	Woodsmoke Awareness 10-18 - 12-19	KSFNSC	Environmental Studies	0.00	0.00	0.00	0.00	0.00	0.00
566006	Woodsmoke Awareness 10-20 to 9-21	KSFNSC	Environmental Studies	7,011.52	553.95	8,709.53	0.00	0.00	16,275.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	KABASP	Aspire-begin 9/07	0.00	0.00	0.00	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	KABASP	Aspire-begin 9/07	0.00	0.00	0.00	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
584161	Aspire 9-1-17 to 8-31-18	KABASP	Aspire-begin 9/07	0.00	0.00	0.00	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	KABASP	Aspire-begin 9/07	0.00	0.00	0.00	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
584177	NH Reads 7-1-19 to 6-30-20	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	KABASP	Aspire-begin 9/07	0.00	0.00	0.00	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	KABUPW	Upward Bound - begin 06/07	798.94	299.28	87.86	0.00	0.00	1,186.08
584184	CWS 7-1-20 to 6-30-21	KABASP	Aspire-begin 9/07	(0.80)	0.00	0.00	0.00	0.00	(0.80)
584189	Upward Bound Yr. 4, 6-20 to 5-21	KABUPW	Upward Bound - begin 06/07	(398.87)	(174.70)	699.65	0.00	0.00	126.08

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
584190	Aspire STEM 9-20 to 8-21	KABASP	Aspire-begin 9/07	158,809.00	56,821.08	33,550.21	0.00	0.00	249,180.29
584191	Aspire 9-20 to 8-21	KABASP	Aspire-begin 9/07	167,992.74	59,311.18	37,294.20	0.00	0.00	264,598.12
584191	Aspire 9-20 to 8-21	KRAADA	Office of Disability Services	26.29	0.00	2.09	0.00	0.00	28.38
584191	Aspire 9-20 to 8-21	KREACA	Acad & Career Advising (as of 7/14)	0.00	0.00	0.00	0.00	0.00	0.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	KABUPW	Upward Bound - begin 06/07	22,091.95	3,515.07	27,337.13	0.00	0.00	52,944.15
584199	Upward Bound YR5 6-21 to 5-22	KABASP	Aspire-begin 9/07	5,188.91	409.92	447.88	0.00	0.00	6,046.71
584199	Upward Bound YR5 6-21 to 5-22	KABUPW	Upward Bound - begin 06/07	229,781.83	77,071.33	120,486.90	0.00	0.00	427,340.06
584200	UBMS Year 5	KABUPW	Upward Bound - begin 06/07	73,832.83	26,266.67	28,133.53	0.00	0.00	128,233.03
593007	R15 Funct. Analysis 2-18 to 1-21	KSBBSB	Biology	0.00	0.00	(317.96)	0.00	0.00	(317.96)
593008	Macrocycle Antifreeze 2-20 to 1-22	KSCCSC	Chemistry	39,229.43	9,582.68	76,326.57	0.00	0.00	125,138.68
593009	Metabolic Control of Porphyrin	KSBBSB	Biology	65,827.35	19,459.28	39,000.34	0.00	0.00	124,286.97
5D0ADJ	KSC Int Desig Adjustments	KGAAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
5DGSTF	KSC Separation Fund	KGAAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00
5DP122	Early Sprouts Garden Nutrition Prog	KPCHSC	Health Science	0.00	0.00	0.00	0.00	0.00	0.00
5GP131	Meiszner Early Sprouts Endw-payout	KPCHSC	Health Science	0.00	0.00	1,496.68	0.00	0.00	1,496.68
5U0000	Keene General Operating	KAAGRT	Grants Office	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KABASP	Aspire-begin 9/07	110,801.04	30,426.99	4,113.21	0.00	0.00	145,341.24
5U0000	Keene General Operating	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	KGAAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
***Total Research & Sponsored Programs				2,627,335.57	775,590.80	706,350.27	0.00	0.00	4,109,276.64
Public Service									
5D0ADJ	KSC Int Desig Adjustments	KGAAL3	Functional Alloc - Public Service	0.00	0.00	0.00	0.00	0.00	0.00
5GA128	Kids on Campus GO STEM Camp	KADCEE	Grad Studies and Extended Ed	0.00	0.00	980.46	0.00	0.00	980.46
***Total Public Service				0.00	0.00	980.46	0.00	0.00	980.46
Academic Support									
53C010	Cultural Infrastructure 7-19 - 6-20	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
53D016	J. Blanchard Ledger 10-12 to 10-13	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
53D048	Jonathan Daniels Archive 9-19-11-20	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
545009	CARES NEA Personnel 7-20 to 6-22	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
54N296	UNSTRUCK - Kate Weare 5-15 to 10-15	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
54N303	M.G.Fam Show 2-16 to 2-16	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
54N312	Court-Garden 12-16-15 to 3-31-16	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
54N330	Under the Radar 12-12-16 to 1-8-17	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
54N331	Doppleganger Dance 11-17 to 03-17	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
54N334	APNNE Excursion 3-19-17 to 3-30-17	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
54N337	Herve Koubi 5-3-17 to 10-21-17	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
54N338	Moonfish Theatre 5-3-17 to 9-29-17	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
54N344	Alloy Orchestra October 2017	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
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

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
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
5D0ADJ	KSC Int Desig Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	(6,500.00)	0.00	0.00	(6,500.00)
5D0ADJ	KSC Int Desig Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	(18,382.86)	0.00	0.00	(18,382.86)
5DA101	VPAA Indirect	KAAADM	VP Academic Affairs-Admin	47,663.82	4,003.78	31,073.98	0.00	0.00	82,741.58
5DA103	Academic Affairs Symposia Fund	KAAADM	VP Academic Affairs-Admin	0.00	0.00	5,060.45	0.00	0.00	5,060.45
5DA104	Faculty Development	KACSCF	Student Conference Fund	0.00	0.00	0.00	0.00	0.00	0.00
5DA104	Faculty Development	KADCEE	Grad Studies and Extended Ed	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	382.00	0.00	0.00	382.00
5DA108	Academic Enrichment Program	KACCCI	Center for Creative Inquiry	5,240.00	154.56	65.00	0.00	0.00	5,459.56
5DA108	Academic Enrichment Program	KACENR	Honor Society & Enrichment Funding	0.00	0.00	612.76	0.00	0.00	612.76
5DA108	Academic Enrichment Program	KACSCF	Student Conference Fund	6,000.00	336.00	7,990.99	0.00	0.00	14,326.99
5DA108	Academic Enrichment Program	KACWRT	Center for Research & Writing	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	Grad Studies and Extended Ed	0.00	0.00	0.00	0.00	0.00	0.00
5DA118	Enhancing Research	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	167,584.67	31,487.53	33,672.60	0.00	0.00	232,744.80
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	150.00	12.60	36,415.69	0.00	0.00	36,578.29
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	KHAACA	Arts & Humanities Div-Instructn	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	500.00	42.00	15,281.95	0.00	0.00	15,823.95
5DH119	Musical Instrument Replacement Fund	KHJMUS	Music	0.00	0.00	17,052.95	0.00	0.00	17,052.95
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	Grad Studies and Extended Ed	0.00	0.00	0.00	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	KPASWC	Southwest Ctr Educational Resources	28,865.03	2,424.84	5,407.87	0.00	0.00	36,697.74
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)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
5GA102	Sidore Series	KAAADM	VP Academic Affairs-Admin	0.00	0.00	7,739.24	0.00	0.00	7,739.24
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	5,881.16	0.00	0.00	5,881.16
5GA115	Academic Service-Learning Initiative	KREACA	Acad & Career Advising (as of 7/14)	0.00	0.00	0.00	0.00	0.00	0.00
5GA126	STEM Initiative	KADCEE	Grad Studies and Extended Ed	26,250.13	2,204.97	5,615.12	0.00	0.00	34,070.22
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	2,564.26	0.00	0.00	2,564.26
5GE261	Hildebrandt Holocaust Payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	28.32	0.00	0.00	28.32
5GEZ23	MF Hudson-BD Turner '16 Mem Library	KLAMAS	Mason Library	0.00	0.00	2,479.08	0.00	0.00	2,479.08
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	363.85	0.00	0.00	363.85
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	338.40	0.00	0.00	338.40
5GEZ27	KEA Thorne-Sagendorph Art Gallery	KHRTHR	Thorne Art Gallery	27,708.59	2,327.53	5,334.01	0.00	0.00	35,370.13
5GEZ29	Marion Wood 26 Room Endowment	KLAMAS	Mason Library	0.00	0.00	535.19	0.00	0.00	535.19
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	490.00	0.00	0.00	490.00
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	12,927.81	0.00	0.00	12,927.81
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	4,159.94	0.00	0.00	4,159.94
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	550.00	46.20	450.00	0.00	0.00	1,046.20
5GH126	Roos Art Lecture - Payout	KHNTAD	Theatre and Dance	0.00	0.00	75.00	0.00	0.00	75.00
5GH133	Susan Herman Award H&G Aware - Cur	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	216.00	0.00	0.00	216.00
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-Sagendorf 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	36,850.03	3,095.40	38,064.91	0.00	0.00	78,010.34
5GH145	Robert Hubbard Thorne Art Gallery	KHRTHR	Thorne Art Gallery	11,750.26	987.02	5,161.53	0.00	0.00	17,898.81
5GL101	Cohen Center General Gift	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	12,743.63	0.00	0.00	12,743.63
5GL103	Holocaust Lecture Series Payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	192.75	0.00	0.00	192.75
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	1,020.94	0.00	0.00	1,020.94
5GL110	Cohen Educational Outreach	KHSCCH	Cohen Ctr Holocaust Studies	23,460.00	9,032.16	1,924.01	0.00	0.00	34,416.17
5GL111	Holocaust Summer Institute	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	1,164.96	0.00	0.00	1,164.96
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
5GS101	Science Generic Gift	KSJTSC	Management	0.00	0.00	3,680.00	0.00	0.00	3,680.00
5GS111	ORANG ASLI Archive Payout	KLAMAS	Mason Library	0.00	0.00	9,805.50	0.00	0.00	9,805.50
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	26,318.39	2,210.97	792.54	0.00	0.00	29,321.90

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
5D0ADJ	KSC Int Desig Adjustments	KGAAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(21,411.92)	0.00	0.00	(21,411.92)
5DE206	Family/Parent Relations	KREFAM	Family & Parent Relations	0.00	0.00	0.00	0.00	0.00	0.00
5DG21D	Covid 19 - Other Program Support	KRAVPS	VP Student Affairs	0.00	0.00	82.50	0.00	0.00	82.50
5DG21K	Covid 19 - URI Trailer	KRAHEA	Center for Health and Wellness	0.00	0.00	0.00	0.00	0.00	0.00
5DG21K	Covid 19 - URI Trailer	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
5DGSTF	KSC Separation Fund	KGAAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
5DH120	Film Studies Production Class 4	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	KEBSPI	Sports Information	76,337.16	23,123.47	13,316.99	0.00	0.00	112,777.62
5DJ101	NCAA Athletics/Recreation	KJAATR	Athletics Training Room	5,611.12	1,671.16	15,663.48	0.00	0.00	22,945.76
5DJ101	NCAA Athletics/Recreation	KJACHR	Cheerleading	5,126.25	430.61	5,480.19	0.00	0.00	11,037.05
5DJ101	NCAA Athletics/Recreation	KJANCA	NCAA-Admin	15,506.12	4,681.06	155,656.20	0.00	0.00	175,843.38
5DJ101	NCAA Athletics/Recreation	KJBMAX	Men's Lacrosse	83,044.07	24,612.46	57,041.54	0.00	0.00	164,698.07
5DJ101	NCAA Athletics/Recreation	KJBMBB	Men's Baseball	69,217.11	22,369.31	44,143.96	0.00	0.00	135,730.38
5DJ101	NCAA Athletics/Recreation	KJBMBK	Men's Basketball	75,547.62	24,621.27	35,564.43	0.00	0.00	135,733.32
5DJ101	NCAA Athletics/Recreation	KJBMCC	Men's Cross Country/Track	24,540.02	7,469.84	24,157.60	0.00	0.00	56,167.46
5DJ101	NCAA Athletics/Recreation	KJBMGF	Men's Golf	8,212.50	689.86	17,522.15	0.00	0.00	26,424.51
5DJ101	NCAA Athletics/Recreation	KJBMSC	Men's Soccer	70,207.77	5,897.52	24,839.76	0.00	0.00	100,945.05
5DJ101	NCAA Athletics/Recreation	KJBMWS	Men's Swimming	34,849.97	9,504.32	15,671.97	0.00	0.00	60,026.26
5DJ101	NCAA Athletics/Recreation	KJCWAX	Women's Lacrosse	52,684.93	16,835.70	26,060.28	0.00	0.00	95,580.91
5DJ101	NCAA Athletics/Recreation	KJCWBK	Women's Basketball	85,197.83	29,572.01	25,630.74	0.00	0.00	140,400.58
5DJ101	NCAA Athletics/Recreation	KJCWCC	Women's Cross Country/Track	24,542.40	7,470.02	23,763.43	0.00	0.00	55,775.85
5DJ101	NCAA Athletics/Recreation	KJCWFH	Women's Field Hockey	65,396.68	21,332.70	25,209.18	0.00	0.00	111,938.56
5DJ101	NCAA Athletics/Recreation	KJCWGF	Women's Golf	8,212.50	689.86	17,520.53	0.00	0.00	26,422.89
5DJ101	NCAA Athletics/Recreation	KJCWMN	Women's Athletics	0.00	0.00	0.00	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	KJCWSB	Women's Softball	53,952.53	17,339.49	32,190.18	0.00	0.00	103,482.20
5DJ101	NCAA Athletics/Recreation	KJCWSC	Women's Soccer	61,753.75	20,728.39	27,305.49	0.00	0.00	109,787.63
5DJ101	NCAA Athletics/Recreation	KJCWSW	Women's Swimming	26,350.00	8,790.32	15,499.50	0.00	0.00	50,639.82
5DJ101	NCAA Athletics/Recreation	KJCWVB	Women's Volleyball	55,260.00	18,921.28	26,051.89	0.00	0.00	100,233.17
5DJ101	NCAA Athletics/Recreation	KJDREC	Campus Recreation & Fitness	0.00	0.00	0.00	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	KJANCA	NCAA-Admin	0.00	0.00	15,529.30	0.00	0.00	15,529.30
5DJ104	Athletics Fundraising Generic	KJBMCC	Men's Cross Country/Track	0.00	0.00	0.00	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	KJCWCC	Women's Cross Country/Track	0.00	0.00	0.00	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	KJCWFH	Women's Field Hockey	0.00	0.00	0.00	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	KJCWVB	Women's Volleyball	0.00	0.00	0.00	0.00	0.00	0.00
5DJ105	Fundraising-swim team	KJBMWS	Men's Swimming	0.00	0.00	0.00	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	KJBMBK	Men's Basketball	0.00	0.00	523.96	0.00	0.00	523.96
5DJ107	Fundraising-mens baseball	KJBMBB	Men's Baseball	0.00	0.00	39,028.55	0.00	0.00	39,028.55
5DJ107	Fundraising-mens baseball	KJBMBK	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	KJBMSC	Men's Soccer	3,450.00	289.82	874.95	0.00	0.00	4,614.77
5DJ109	Fundraising-womens basketball	KJCWBK	Women's Basketball	0.00	0.00	4,233.57	0.00	0.00	4,233.57
5DJ110	Fundraising-field hockey	KJCWFH	Women's Field Hockey	0.00	0.00	0.00	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	KJAATR	Athletics Training Room	0.00	0.00	0.00	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	KJCWSC	Women's Soccer	0.00	0.00	5,454.30	0.00	0.00	5,454.30
5DJ112	Fundraising-womens softball	KJBMBK	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	KJCWSB	Women's Softball	0.00	0.00	14,442.00	0.00	0.00	14,442.00
5DJ112	Fundraising-womens softball	KJCWSC	Women's Soccer	0.00	0.00	0.00	0.00	0.00	0.00
5DJ113	Fundraising mens cross country	KJBMCC	Men's Cross Country/Track	0.00	0.00	1,260.00	0.00	0.00	1,260.00
5DJ116	Fundraising-mens lacrosse	KJBMAX	Men's Lacrosse	0.00	0.00	28,751.64	0.00	0.00	28,751.64

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
5U0000	Keene General Operating	KFAVPF	VP Finance & Administration	194,250.00	74,786.25	56,903.40	0.00	0.00	325,939.65
5U0000	Keene General Operating	KFBBUS	Business Office	392,217.50	138,716.74	29.43	0.00	0.00	530,963.67
5U0000	Keene General Operating	KFBMAL	Mail Services	89,586.99	29,341.50	25,785.69	0.00	0.00	144,714.18
5U0000	Keene General Operating	KFBPU9	Purchasing Recovery Org	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KFBPUR	Purchasing	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KFCADM	Admin Information Services	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KG0PPB	KSC-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGAASC	Admin Service Charges	0.00	0.00	(1,803,371.88)	0.00	0.00	(1,803,371.88)
5U0000	Keene General Operating	KGACSC	USNH Central Service Charges	0.00	0.00	6,471,057.02	0.00	0.00	6,471,057.02
5U0000	Keene General Operating	KGAGEN	Miscellaenous General Institutional	408.86	20,000.00	748,121.33	0.00	0.00	768,530.19
5U0000	Keene General Operating	KGAPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGAPFB	Fringe Benefit Pool	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGAPLG	Longevity Pay	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGAREV	KSC Non-Aux Revenue	0.00	0.00	(701,450.00)	0.00	0.00	(701,450.00)
5U0000	Keene General Operating	KGASRC	General Searches	0.00	0.00	27,534.32	0.00	0.00	27,534.32
5U0000	Keene General Operating	KITUNH	IT Department KSC/UNH	0.00	0.00	215.00	0.00	0.00	215.00
5U0ADJ	KSC Unrestricted Adjustments	KGAAL6	Post Retire Medical Institutional S	0.00	0.00	0.00	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	KGA106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	KGAAL6	Post Retire Medical Institutional S	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				3,599,714.33	5,930,023.25	10,078,147.16	0.00	0.00	19,607,884.74
Operations and Maintenance									
54ZADJ	KSC P1 Adjustments	KGAAL7	Functional Alloc - Ops/Maint.	0.00	0.00	0.00	0.00	0.00	0.00
54ZADJ	KSC P1 Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
5D00NC	KSC E&G non-capital R&R	KTARNR	R&R	0.00	0.00	483,119.45	0.00	0.00	483,119.45
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	41,223.14	0.00	0.00	41,223.14
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	5,036.18	0.00	0.00	5,036.18
5DG21F	Covid 19 - PPE	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
5DG21F	Covid 19 - PPE	KPFPEM	Human Performance & Mvmt Science	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	46,140.84	0.00	0.00	46,140.84
5DGSTF	KSC Separation Fund	KGAAL7	Functional Alloc - Ops/Maint.	0.00	0.00	0.00	0.00	0.00	0.00
5DRLNC	Community Living - Non Capital Proj	KTAMEC	Mechanical	0.00	0.00	1,134.56	0.00	0.00	1,134.56
5DRLNC	Community Living - Non Capital Proj	KTARNR	R&R	0.00	0.00	434,280.26	0.00	0.00	434,280.26
5DT100	Central Stores-Designated	KTACST	Central Stores Receiving	0.00	0.00	51,160.74	0.00	0.00	51,160.74
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	18,549.00	0.00	0.00	18,549.00
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	66,078.90	22,704.95	11,309.13	0.00	0.00	100,092.98

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
5XT167	Mason Library Steps	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT168	Redfern Exterior Stairs	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT169	Redfern Life Safety Improvements	KTARNR	R&R	0.00	0.00	2,500.00	0.00	0.00	2,500.00
5XT172	MAC Roof	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT175	Crosswalk Improvements	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT176	Steam Line Replacement	KTAMEC	Mechanical	0.00	0.00	0.00	0.00	0.00	0.00
5XT176	Steam Line Replacement	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT177	Spaulding Pool Ventilation	KTARNR	R&R	0.00	0.00	417,267.38	0.00	0.00	417,267.38
5XT178	Artificial Turf Field	KTARNR	R&R	0.00	0.00	539,683.93	0.00	0.00	539,683.93
5XT179	Young Student Center Learning Lab	KTARNR	R&R	0.00	0.00	1,450.02	0.00	0.00	1,450.02
5XT180	Science Center Roof & Capstones	KTARNR	R&R	0.00	0.00	605,000.00	0.00	0.00	605,000.00
5XT182	Bushnell Demo & Site Restoration	KTARNR	R&R	0.00	0.00	4,300.00	0.00	0.00	4,300.00
***Total Operations and Maintenance				0.00	0.00	99,585.14	0.00	8,388,962.73	8,488,547.87
No Program Code Assigned									
5X0ADJ	KSC Unexpended Plant Adjustments	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5XBUD0	Plant Major Proj - Bdgt Only - KSC	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00
5XG090	KSC Recreation and Civic Center	KJDREC	Campus Recreation & Fitness	0.00	0.00	0.00	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	KJDREC	Campus Recreation & Fitness	0.00	0.00	0.00	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	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
**Total Plant Funds				0.00	0.00	99,585.14	0.00	8,388,962.73	8,488,547.87
*Total 5K - Keene State College				35,869,293.07	15,787,306.50	34,336,389.14	4,041,447.11	8,388,962.73	98,423,398.55

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
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	10,205.82	0.00	0.00	10,205.82
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	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	705.33	0.00	0.00	705.33
6GANSM	Meteorology Gifts	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GANUR	Nursing Program Gifts	PA4NUR	H&HE-Nursing Unit	0.00	0.00	144.00	0.00	0.00	144.00
6GAPNF	Piano Fund	PA1AT1	Arts & Technologies	0.00	0.00	1,680.98	0.00	0.00	1,680.98
6GAPSD	Professional Sales Leadership Prg	PA5BUS	I&E-Business Unit	0.00	0.00	52,056.46	0.00	0.00	52,056.46
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	1,849.97	155.43	0.00	0.00	0.00	2,005.40
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	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	300.00	0.00	0.00	300.00
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
6GCMET	Applied Meteorology Program Gifts	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	1,875.00	0.00	0.00	1,875.00
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	3,463,885.78	999,058.60	0.00	0.00	0.00	4,462,944.38
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	5,837.68	0.00	17,276.87	0.00	0.00	23,114.55
6U0000	PSU Educational & General	PA1FPA	A&T-Fine & Performing Arts Unit	20,694.72	0.00	156,570.04	0.00	0.00	177,264.76
6U0000	PSU Educational & General	PA2ED1	Ed, Dem & Social Chg	1,447,213.83	425,342.80	3,000.00	0.00	0.00	1,875,556.63
6U0000	PSU Educational & General	PA2EDU	E,D&SC-Education Unit	1,151.96	84.00	44,730.23	0.00	0.00	45,966.19
6U0000	PSU Educational & General	PA3BCS	E&D-Biological & Chemical Sci Unit	17,938.09	0.00	70,825.96	0.00	0.00	88,764.05
6U0000	PSU Educational & General	PA3LLC	E&D-Lamson Learning Commons Unit	750.01	63.01	1,175.59	0.00	0.00	1,988.61
6U0000	PSU Educational & General	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	8,322.84	0.00	83,205.92	879.64	0.00	92,408.40
6U0000	PSU Educational & General	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA3XD1	Exploration and Discovery	3,122,797.35	1,003,147.85	1,545.49	0.00	0.00	4,127,490.69
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	2,681.00	0.00	136,875.90	0.00	0.00	139,556.90
6U0000	PSU Educational & General	PA4HH1	Health & Human Enrich	4,519,357.59	1,384,508.16	137.00	0.00	0.00	5,904,002.75
6U0000	PSU Educational & General	PA4HHP	H&HE-Health & Human Perf Unit	4,104.68	0.00	144,010.86	0.00	0.00	148,115.54
6U0000	PSU Educational & General	PA4HMS	H&HE-Human Services Unit	21,724.60	16.80	33,520.10	0.00	0.00	55,261.50
6U0000	PSU Educational & General	PA4NUR	H&HE-Nursing Unit	0.00	0.00	179,493.27	0.00	0.00	179,493.27
6U0000	PSU Educational & General	PA5BUS	I&E-Business Unit	2,186.70	0.00	13,435.53	0.00	0.00	15,622.23
6U0000	PSU Educational & General	PA5IE1	Innovation & Entrep.	2,504,769.81	809,393.42	6,288.57	0.00	0.00	3,320,451.80
6U0000	PSU Educational & General	PA6JS1	Justice & Security	706,105.26	228,992.42	1,028.37	0.00	0.00	936,126.05
6U0000	PSU Educational & General	PA6JSC	J&S-Justice & Security Unit	1,881.03	0.00	3,510.48	0.00	0.00	5,391.51
6U0000	PSU Educational & General	PA7ESF	T,E&SD-ES&P, SS & French Unit	3,112.45	0.00	24,334.73	0.00	0.00	27,447.18
6U0000	PSU Educational & General	PA7TE1	Tour Envir & Sust Societies	1,204,699.85	378,541.61	826.46	0.00	0.00	1,584,067.92
6U0000	PSU Educational & General	PACDFC	Ctr Young Children & Families	376,586.13	118,308.42	10,125.04	0.00	0.00	505,019.59

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
65C000	PSU Undistributed Salaries	PFGGRNT	Tourism PSU-Prog Income	0.00	0.00	0.00	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	PAAAABV	Academic Affairs Grant - Barry V	0.00	0.00	0.00	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	PACENV	Center for Research & Innovation	0.00	0.00	0.00	0.00	0.00	0.00
65C025	Costshare fund "Icing Assessments"	PANSKJ	ASC Grant-Koermer J	0.00	0.00	0.00	0.00	0.00	0.00
65C030	NH DOJ Title IX outreach c-shr	PSIXSA	Title IX Office	0.00	0.00	0.00	0.00	0.00	0.00
65C031	Bienvenue NH- Cost Share St Mary's	PPRUAB	Rural Prtnrshp - Amsden Benoni	0.00	0.00	0.00	0.00	0.00	0.00
65C033	BienvenueNH, CstShr NH Credit Union	PPRUAB	Rural Prtnrshp - Amsden Benoni	0.00	0.00	0.00	0.00	0.00	0.00
65C034	BienvenueNH, CstShr Coos EcoDevCorp	PPRUAB	Rural Prtnrshp - Amsden Benoni	0.00	0.00	0.00	0.00	0.00	0.00
65C035	CY2018 C-Shr Title IX Outreach	PSDSP1	Enrollment Management	0.00	0.00	0.00	0.00	0.00	0.00
65C039	Cost Share Educ.Tuition Partnershp	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	0.00	0.00	0.00	0.00
65C040	Cost Share NH Human Trafficking	PA6JSG	Justice & Security-Grants	9,870.90	3,711.50	5,596.73	0.00	0.00	19,179.13
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
65C043	Cost Share NASA Space Grant	PA3XDG	Exploration and Discovery1Grants	7,443.93	2,798.96	4,220.73	0.00	0.00	14,463.62
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	11,313.29	4,253.84	7,229.18	0.00	0.00	22,796.31
65P000	Program Income/Math Dept	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00
65P001	NH Impact Program Income	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
65P001	NH Impact Program Income	PAMABB	Math Grant - Beaudrie B	0.00	0.00	0.00	0.00	0.00	0.00
65P001	NH Impact Program Income	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	PAENG1	English Dept	0.00	0.00	0.00	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
65P003	ESST Program Income- Turski	PANSTM	ASC Grant-Turski M	0.00	0.00	0.00	0.00	0.00	0.00
684119	PASS AY12-13	PAUSKS	Support Services grant- Keefe S	0.00	0.00	0.00	0.00	0.00	0.00
684125	PASS AY13-14	PAUSKS	Support Services grant- Keefe S	0.00	0.00	0.00	0.00	0.00	0.00
684131	PASS AY14-15	PAUSKS	Support Services grant- Keefe S	0.00	0.00	0.00	0.00	0.00	0.00
684137	PASS AY15-16	PALIMP	PASS Grant - May, Patti	0.00	0.00	0.00	0.00	0.00	0.00
684143	PASS Grant 2016-2017	PALIMP	PASS Grant - May, Patti	0.00	0.00	0.00	0.00	0.00	0.00
684143	PASS Grant 2016-2017	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00
684149	PASS Grant 2017-2018	PALIMP	PASS Grant - May, Patti	0.00	0.00	0.00	0.00	0.00	0.00
684155	PASS Grant 18-19	PALIMP	PASS Grant - May, Patti	0.00	0.00	0.00	0.00	0.00	0.00
684161	PASS Grant 19-20	PALIMP	PASS Grant - May, Patti	0.00	0.00	151.20	0.00	0.00	151.20
684169	PASS Grant	PALIMP	PASS Grant - May, Patti	0.00	0.00	0.00	0.00	0.00	0.00
684169	PASS Grant	PAPASS	Academic Support Services	178,982.30	59,210.52	74,739.32	0.00	0.00	312,932.14
693001	SAMHSA Suicide Prevention	PSWC01	S.A.G.E. Center	0.00	0.00	0.00	0.00	0.00	0.00
693002	Behavioral Hlth, Training Schl Psyc	PAGSGG	Grad Studies, Goodnough - Gary	0.00	0.00	0.00	0.00	0.00	0.00
693002	Behavioral Hlth, Training Schl Psyc	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693003	Behavioral Hlth, Training Counselor	PAGSGG	Grad Studies, Goodnough - Gary	0.00	0.00	0.00	0.00	0.00	0.00
693004	Yr II Behavioral Hlth, School Psyc	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693005	Yr II Behavioral Hlth, Counselors	PAGSGG	Grad Studies, Goodnough - Gary	0.00	0.00	0.00	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	PAGSGG	Grad Studies, Goodnough - Gary	0.00	0.00	0.00	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693009	Behavioral Hlth participant support	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693010	18-19 Beavioral Hlth Wrkfrce Educ	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693011	18-19 Bev. Hlth Wrkfrce Participant	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfrce Trng	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	PA4HHG	Health & Human Enrich-Grants	54,694.25	11,938.90	108,429.39	0.00	0.00	175,062.54
693015	Behavioral Hlth Workforce 20-21	PAGSWC	Graduate Studies - Waltman, C	38,966.74	2,847.28	3,345.10	0.00	0.00	45,159.12

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
684163	FY21 Federal Workstudy	PSAD01	Admissions Office	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PSHURA	Campus Recreation	(33.75)	0.00	0.00	0.00	0.00	(33.75)
684163	FY21 Federal Workstudy	PSRES1	Residential Life	(289.69)	0.00	0.00	0.00	0.00	(289.69)
684163	FY21 Federal Workstudy	PSSUCC	Center for Student Success	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PTRECR	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
684167	CARES Act- Student Relief Fund	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PA1ECH	A&T-English CMS & HPSSE Unit	1,332.37	0.00	0.00	0.00	0.00	1,332.37
684174	FY22 Federal Work Study	PA1FPA	A&T-Fine & Performing Arts Unit	11,406.32	0.00	0.00	0.00	0.00	11,406.32
684174	FY22 Federal Work Study	PA2EDU	E,D&SC-Education Unit	456.48	0.00	0.00	0.00	0.00	456.48
684174	FY22 Federal Work Study	PA3BCS	E&D-Biological & Chemical Sci Unit	3,394.18	0.00	0.00	0.00	0.00	3,394.18
684174	FY22 Federal Work Study	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	1,247.81	0.00	0.00	0.00	0.00	1,247.81
684174	FY22 Federal Work Study	PA3XDG	Exploration and Discovery1Grants	271.86	0.00	0.00	0.00	0.00	271.86
684174	FY22 Federal Work Study	PA4HHP	H&HE-Health & Human Perf Unit	2,329.87	0.00	0.00	0.00	0.00	2,329.87
684174	FY22 Federal Work Study	PA4HMS	H&HE-Human Services Unit	949.12	0.00	0.00	0.00	0.00	949.12
684174	FY22 Federal Work Study	PA5BUS	I&E-Business Unit	863.05	0.00	0.00	0.00	0.00	863.05
684174	FY22 Federal Work Study	PA7ESF	T,E&SD-ES&P, SS & French Unit	1,357.59	0.00	0.00	0.00	0.00	1,357.59
684174	FY22 Federal Work Study	PAADIV	PSU Center for Diversity	747.40	0.00	0.00	0.00	0.00	747.40
684174	FY22 Federal Work Study	PAALLW	ALLWell Center	2,049.51	0.00	0.00	0.00	0.00	2,049.51
684174	FY22 Federal Work Study	PAARMU	Museum of the White Mtns	1,313.73	0.00	0.00	0.00	0.00	1,313.73
684174	FY22 Federal Work Study	PACDFC	Ctr Young Children & Families	16,299.52	0.00	0.00	0.00	0.00	16,299.52
684174	FY22 Federal Work Study	PACETL	Open Learning Lab	4,783.16	0.00	0.00	0.00	0.00	4,783.16
684174	FY22 Federal Work Study	PACEVA	Ctr for Envir. Villamagna A	33.66	0.00	0.00	0.00	0.00	33.66
684174	FY22 Federal Work Study	PACRSV	Global Education Office	2,143.67	0.00	0.00	0.00	0.00	2,143.67
684174	FY22 Federal Work Study	PALIB1	Library	1,701.74	0.00	0.00	0.00	0.00	1,701.74
684174	FY22 Federal Work Study	PAPASS	Academic Support Services	15,336.07	0.00	0.00	0.00	0.00	15,336.07
684174	FY22 Federal Work Study	PARENA	Ice Arena	4,093.86	0.00	0.00	0.00	0.00	4,093.86
684174	FY22 Federal Work Study	PAUSWC	Writing Center	2,996.15	0.00	0.00	0.00	0.00	2,996.15
684174	FY22 Federal Work Study	PBCAR1	Silver Center for the Arts	18,375.89	0.00	0.00	0.00	0.00	18,375.89
684174	FY22 Federal Work Study	PBPEDC	Physical Education Center	1,948.44	0.00	0.00	0.00	0.00	1,948.44
684174	FY22 Federal Work Study	PCADAL	Alumni Relations	1,695.45	0.00	0.00	0.00	0.00	1,695.45
684174	FY22 Federal Work Study	PCADV1	University Advancement	583.88	0.00	0.00	0.00	0.00	583.88
684174	FY22 Federal Work Study	PDCRDV	Career Development	2,502.93	0.00	0.00	0.00	0.00	2,502.93
684174	FY22 Federal Work Study	PFBURS	Student Financial Services	866.28	0.00	0.00	0.00	0.00	866.28
684174	FY22 Federal Work Study	PPFMP1	Vice Pres. Finance & Admin Office	1,215.41	0.00	0.00	0.00	0.00	1,215.41
684174	FY22 Federal Work Study	PFITS1	Info Tech Services	27,419.24	0.00	0.00	0.00	0.00	27,419.24
684174	FY22 Federal Work Study	PFMAIL	Mail Services	11,560.20	0.00	0.00	0.00	0.00	11,560.20
684174	FY22 Federal Work Study	PHATAD	Athletics	8,482.19	0.00	0.00	0.00	0.00	8,482.19
684174	FY22 Federal Work Study	PHSPIN	Sports Information	3,357.27	0.00	0.00	0.00	0.00	3,357.27
684174	FY22 Federal Work Study	PSAD01	Admissions Office	14,854.25	0.00	0.00	0.00	0.00	14,854.25
684174	FY22 Federal Work Study	PSDSMK	Marketing	375.32	0.00	0.00	0.00	0.00	375.32
684174	FY22 Federal Work Study	PSHUB1	Hartman Union Building	36,929.32	0.00	0.00	0.00	0.00	36,929.32
684174	FY22 Federal Work Study	PSHURA	Campus Recreation	32,940.68	0.00	0.00	0.00	0.00	32,940.68
684174	FY22 Federal Work Study	PSRES1	Residential Life	57,526.12	0.00	0.00	0.00	0.00	57,526.12
684174	FY22 Federal Work Study	PSSUCC	Center for Student Success	2,272.45	0.00	0.00	0.00	0.00	2,272.45
684174	FY22 Federal Work Study	PTOCTR	Outdoor Center	945.00	0.00	0.00	0.00	0.00	945.00
684175	PASS Grant 21-22	PCADAL	Alumni Relations	474.26	0.00	37.94	0.00	0.00	512.20
684177	CRRSSA - Student Aid	PFBURS	Student Financial Services	0.00	0.00	703,497.00	0.00	0.00	703,497.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
684179	CARES III-Student Aid	PFBURS	Student Financial Services	0.00	0.00	5,303,489.00	0.00	0.00	5,303,489.00
684184	FY23 Pell	PAADIV	PSU Center for Diversity	0.00	0.00	0.00	0.00	0.00	0.00
684184	FY23 Pell	PAPASS	Academic Support Services	160.88	0.00	0.00	0.00	0.00	160.88
6D0ADJ	PSU Int Desig Adjustments	PGZAL5	Functional Alloc - Stu Serv	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(81,732.00)	0.00	0.00	(81,732.00)
6DACHI	Chi Sigma Iota-NHS for Counselors	PA4HMS	H&HE-Human Services Unit	0.00	0.00	51.00	0.00	0.00	51.00
6DAREN	Athletic Training Equip Replacement	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DASTD	Sigma Tau Delta Honor Society	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	PBPA02	Shuttle Service	0.00	0.00	162,104.00	0.00	0.00	162,104.00
6DG19A	Covid-19 Financial Aid Awards	PGGNER	General Institutional	20.55	1.73	(112,261.28)	0.00	0.00	(112,239.00)
6DG19I	Covid-19 - Isolation & Quarantine	PBEHS1	Environmental Health & Safety	156,471.96	13,094.04	(317,385.26)	0.00	0.00	(147,819.26)
6DG19I	Covid-19 - Isolation & Quarantine	PBPA02	Shuttle Service	0.00	0.00	0.00	0.00	0.00	0.00
6DG19I	Covid-19 - Isolation & Quarantine	PBPP01	Physical Plant Admin	0.00	0.00	(714.82)	0.00	0.00	(714.82)
6DG19I	Covid-19 - Isolation & Quarantine	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19I	Covid-19 - Isolation & Quarantine	PGGNER	General Institutional	0.00	0.00	(775,830.56)	0.00	0.00	(775,830.56)
6DG19I	Covid-19 - Isolation & Quarantine	PSCP01	University Police	0.00	0.00	(5,400.00)	0.00	0.00	(5,400.00)
6DG19I	Covid-19 - Isolation & Quarantine	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DG19I	Covid-19 - Isolation & Quarantine	PSRES1	Residential Life	0.00	0.00	(14,000.00)	0.00	0.00	(14,000.00)
6DG19O	Covid-19 - Other Program Support	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PFBURS	Student Financial Services	0.00	0.00	(1,495.02)	0.00	0.00	(1,495.02)
6DG19O	Covid-19 - Other Program Support	PHATAD	Athletics	0.00	0.00	(3,102.84)	0.00	0.00	(3,102.84)
6DG19O	Covid-19 - Other Program Support	PSAD01	Admissions Office	0.00	0.00	(2,037.17)	0.00	0.00	(2,037.17)
6DG19O	Covid-19 - Other Program Support	PSDSAC	Student Accessibility	0.00	0.00	(32.99)	0.00	0.00	(32.99)
6DG19O	Covid-19 - Other Program Support	PSRES1	Residential Life	0.00	0.00	11,013.61	0.00	0.00	11,013.61
6DGONE	One-time Expenses	PARENA	Ice Arena	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PSAD01	Admissions Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PSHURA	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PSPC01	Counseling Center	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PTSTSFS	Student Support Foundation	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGSPR	Speare Hosp. COVID-19 Billing	PARENA	Ice Arena	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGZAL5	Functional Alloc - Stu Serv	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PSHUB1	Hartman Union Building	0.00	0.00	8,320.30	0.00	0.00	8,320.30
6DH140	Athletics	PBPEDC	Physical Education Center	0.00	0.00	780.20	0.00	0.00	780.20
6DH140	Athletics	PHATAD	Athletics	0.00	0.00	1,119.22	0.00	0.00	1,119.22
6DH145	Athletics Post Season	PHATAD	Athletics	0.00	0.00	78,548.62	0.00	0.00	78,548.62
6DH145	Athletics Post Season	PHSPIN	Sports Information	0.00	0.00	30.00	0.00	0.00	30.00
6DHABB	M Baseball Supplemental D Fund	PHATAD	Athletics	0.00	0.00	927.17	0.00	0.00	927.17
6DHAMB	M Basketball Supplemental D Fund	PHATAD	Athletics	0.00	0.00	146.77	0.00	0.00	146.77
6DHAML	M Lacrosse Supplemental D Fund	PHATAD	Athletics	0.00	0.00	1,987.11	0.00	0.00	1,987.11
6DHASC	W Softball Supplemental D Fund	PHATAD	Athletics	0.00	0.00	6,850.00	0.00	0.00	6,850.00
6DHAVB	W Volleyball Supplemental D Fund	PHATAD	Athletics	0.00	0.00	6,496.60	0.00	0.00	6,496.60
6DHAWB	W Basketball Supplemental D Fund	PHATAD	Athletics	0.00	0.00	2,994.82	0.00	0.00	2,994.82
6DHAWL	W Lacrosse Supplemental D Fund	PHATAD	Athletics	0.00	0.00	569.59	0.00	0.00	569.59

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
6DHAWR	M Wrestling Supplemental D Fund	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	PSHUB1	Hartman Union Building	0.00	0.00	112.00	0.00	0.00	112.00
6DT120	PSU Student Activites Accounting	PTAAHS	Student Art Collective	0.00	0.00	69.90	0.00	0.00	69.90
6DT120	PSU Student Activites Accounting	PTACCT	Accounting Admin	0.00	0.00	726,108.86	0.00	0.00	726,108.86
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	886.39	0.00	0.00	886.39
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	1,230.25	0.00	0.00	1,230.25
6DT120	PSU Student Activites Accounting	PTANIM	Anime Club	0.00	0.00	(176.12)	0.00	0.00	(176.12)
6DT120	PSU Student Activites Accounting	PTASCD	Educator Ed - ASCD	0.00	0.00	(950.50)	0.00	0.00	(950.50)
6DT120	PSU Student Activites Accounting	PTBCSK	PSU BC Ski Club	0.00	0.00	(383.00)	0.00	0.00	(383.00)
6DT120	PSU Student Activites Accounting	PTBELL	Handbell Choir	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	(553.61)	0.00	0.00	(553.61)
6DT120	PSU Student Activites Accounting	PTBTBS	PSU Best Buddies	0.00	0.00	(854.98)	0.00	0.00	(854.98)
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	PTCHES	Cheerleaders-Student	0.00	0.00	(1,944.25)	0.00	0.00	(1,944.25)
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	196.00	0.00	0.00	196.00
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	PTCL22	Class of 2022	0.00	0.00	3,865.63	0.00	0.00	3,865.63
6DT120	PSU Student Activites Accounting	PTCLOK	The Clock	3,150.11	168.00	(22,100.00)	0.00	0.00	(18,781.89)
6DT120	PSU Student Activites Accounting	PTCOMM	Common Ground	100.00	8.40	(1,246.53)	0.00	0.00	(1,138.13)
6DT120	PSU Student Activites Accounting	PTCONF	CEA Budget	0.00	0.00	(34,818.00)	0.00	0.00	(34,818.00)
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	(650.98)	0.00	0.00	(650.98)
6DT120	PSU Student Activites Accounting	PTDETM	PSU Dance Team	0.00	0.00	(424.73)	0.00	0.00	(424.73)
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	(571.73)	0.00	0.00	(571.73)
6DT120	PSU Student Activites Accounting	PTFASH	Fashion Club	0.00	0.00	(785.46)	0.00	0.00	(785.46)
6DT120	PSU Student Activites Accounting	PTFHCB	French Club	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
6DT120	PSU Student Activites Accounting	PTFRIS	Ultimate Frisbee	0.00	0.00	1,247.15	0.00	0.00	1,247.15
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	(22.00)	0.00	0.00	(22.00)
6DT120	PSU Student Activites Accounting	PTGDCB	Graphic Design Club	0.00	0.00	(570.00)	0.00	0.00	(570.00)
6DT120	PSU Student Activites Accounting	PTGEOG	Geog & Environmental Planning Club	0.00	0.00	(2,175.09)	0.00	0.00	(2,175.09)
6DT120	PSU Student Activites Accounting	PTGIDC	Iota Delta Chi	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTGLCB	Global Health Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTGNAR	Girls Not Acting Right	0.00	0.00	(101.51)	0.00	0.00	(101.51)
6DT120	PSU Student Activites Accounting	PTGOLF	Golf Club	0.00	0.00	1,543.00	0.00	0.00	1,543.00
6DT120	PSU Student Activites Accounting	PTGOP1	PSU Republicans	0.00	0.00	(300.00)	0.00	0.00	(300.00)
6DT120	PSU Student Activites Accounting	PTGREK	Greek Council	0.00	0.00	3,589.72	0.00	0.00	3,589.72
6DT120	PSU Student Activites Accounting	PTHPER	Health and Human Performance Club	0.00	0.00	(2,608.00)	0.00	0.00	(2,608.00)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
6DTAPS	Alpha Phi Sigma Honor Society	PA6JSC	J&S-Justice & Security Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DTCSH	Costume Shop	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	PTSTDT	Student-Other Organizations	0.00	0.00	515.50	0.00	0.00	515.50
6DTPAT	PAT-Meeting Support	PTAGCY	PSU Agency funds	0.00	0.00	0.00	0.00	0.00	0.00
6DTPCH	Psi Chi Honor Society	PTSTDT	Student-Other Organizations	0.00	0.00	0.00	0.00	0.00	0.00
6DTPKP	Phi Kappa Phi Honor Society	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	PGZAL5	Functional Alloc - Stu Serv	0.00	0.00	0.00	0.00	0.00	0.00
6GABPN	Panther Pitch Gifts	PA5BUS	I&E-Business Unit	0.00	0.00	5,687.50	0.00	0.00	5,687.50
6GABPN	Panther Pitch Gifts	PA5E1	Innovation & Entrep.	0.00	0.00	1,062.50	0.00	0.00	1,062.50
6GCAW3	AllWell III-Strength & Cond. Lab	PBPP01	Physical Plant Admin	0.00	0.00	24,226.00	0.00	0.00	24,226.00
6GCAWF	Athl Turf Field-Phase I Turf/Lights	PBPP01	Physical Plant Admin	0.00	0.00	87,996.24	0.00	0.00	87,996.24
6GCBKP	English Department Book Prize	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GCBOL	Sally Boland Essay Prize	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GCE21	Donald P. Wharton Endowment	PAUNIV	Center for Student Success	0.00	0.00	0.00	0.00	0.00	0.00
6GCE25	Barbara Boyce Oakes Schol	PFBURS	Student Financial Services	0.00	0.00	5,000.00	0.00	0.00	5,000.00
6GCE72	Lydia Briggs Endowment	PHATAD	Athletics	0.00	0.00	420.00	0.00	0.00	420.00
6GCE82	Catherine & Kirk Middlekauff	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6GCHIN	Hinman Award for Literary Studies	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GCHIN	Hinman Award for Literary Studies	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GFTGF	PSU Golf Club Gifts	PTGOLF	Golf Club	0.00	0.00	5,359.00	0.00	0.00	5,359.00
6GFTWR	WPCR	PTWPCR	WPCR AM & FM	0.00	0.00	0.00	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	PHATAD	Athletics	0.00	0.00	26,603.93	0.00	0.00	26,603.93
6GHACR	Cross Country Team Gifts	PHATAD	Athletics	0.00	0.00	1,985.00	0.00	0.00	1,985.00
6GHAD1	Athletics-General Alumni Fund	PHATAD	Athletics	0.00	0.00	2,902.83	0.00	0.00	2,902.83
6GHAD2	Women's Athletics Alumni Fund	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHAFB	Football Team Gifts	PHATAD	Athletics	0.00	0.00	10,442.11	0.00	0.00	10,442.11
6GHAFH	Field Hockey Team Gifts	PHATAD	Athletics	0.00	0.00	4,249.51	0.00	0.00	4,249.51
6GHAHS	Men's Ice Hockey Equipment	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHAIH	Men's Ice Hockey Team Gifts	PHATAD	Athletics	0.00	0.00	48,918.24	0.00	0.00	48,918.24
6GHAMB	Men's Basketball Team Gifts	PHATAD	Athletics	0.00	0.00	3,592.08	0.00	0.00	3,592.08
6GHAML	Men's Lacrosse Team Gifts	PHATAD	Athletics	0.00	0.00	11,264.76	0.00	0.00	11,264.76
6GHAMS	Men's Soccer Team Gifts	PHATAD	Athletics	0.00	0.00	5,252.05	0.00	0.00	5,252.05
6GHASB	Women's Softball Team Gifts	PHATAD	Athletics	0.00	0.00	7,596.08	0.00	0.00	7,596.08
6GHASK	Ski Team Gifts	PHATAD	Athletics	0.00	0.00	6,583.96	0.00	0.00	6,583.96
6GHASW	Swim Team Gifts	PHATAD	Athletics	0.00	0.00	1,881.54	0.00	0.00	1,881.54
6GHATF	Track and Field Team Gifts	PHATAD	Athletics	0.00	0.00	1,998.66	0.00	0.00	1,998.66
6GHATR	Athletics Training Gifts	PHATAD	Athletics	0.00	0.00	457.80	0.00	0.00	457.80
6GHAVB	Women's Volleyball Team Gifts	PHATAD	Athletics	0.00	0.00	4,657.15	0.00	0.00	4,657.15
6GHAWB	Women's Basketball Team Gifts	PHATAD	Athletics	0.00	0.00	1,690.83	0.00	0.00	1,690.83
6GHAWH	Women's Ice Hockey Team Gifts	PHATAD	Athletics	0.00	0.00	5,135.10	0.00	0.00	5,135.10
6GHAWL	Women's Lacrosse Team Gifts	PHATAD	Athletics	0.00	0.00	8,785.41	0.00	0.00	8,785.41
6GHAWR	Wrestling Team Gifts	PHATAD	Athletics	0.00	0.00	5,102.52	0.00	0.00	5,102.52
6GHAWS	Women's Soccer Team Gifts	PHATAD	Athletics	0.00	0.00	1,795.86	0.00	0.00	1,795.86
6GHAWT	Women's Tennis Team Gifts	PHATAD	Athletics	0.00	0.00	1,054.74	0.00	0.00	1,054.74
6GHWR				0.00	0.00	0.00	0.00	0.00	0.00
M	Weight Room Gifts	PHATAD	Athletics						
6GS220	Domestic Service Trip Gifts	PTALTS	Alternative Spring Break Organizati	0.00	0.00	0.00	0.00	0.00	0.00
6GSCRD	Career Development & Internship	PDCRDV	Career Development	0.00	0.00	200.00	0.00	0.00	200.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
6GSPCC	Counseling Ctr Hagedorn Lib	PSPC01	Counseling Center	0.00	0.00	0.00	0.00	0.00	0.00
6GSWTA	WellTrack App Gift Fund	PSHUB1	Hartman Union Building	0.00	0.00	9,500.00	0.00	0.00	9,500.00
6GTACS	American Chem Society Stdnt Chapter	PTACSS	American Chemical Society-Students	0.00	0.00	0.00	0.00	0.00	0.00
6GTAIS	Alpha Iota Sigma Honor Soc Gifts	PAINST	Interdisciplinary Studies	0.00	0.00	0.00	0.00	0.00	0.00
6GTALS	ALSO Gifts	PTALSO	PSU Pride	0.00	0.00	191.10	0.00	0.00	191.10
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	25.00	0.00	0.00	25.00
6GTCHE	Cheerleader Gifts	PTCHEE	Cheerleaders-Student	0.00	0.00	2,969.25	0.00	0.00	2,969.25
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
6GDTDM	Dance Team Gifts	PTDETM	PSU Dance Team	0.00	0.00	1,191.32	0.00	0.00	1,191.32
6GTENA	ENACTUS	PTENAC	Enactus - Entrepreneurial Action Us	0.00	0.00	1,601.00	0.00	0.00	1,601.00
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	1,507.00	0.00	0.00	1,507.00
6GTGEO	Geog & Enviro Planning Club Gifts	PTGEOG	Geog & Environmental Planning Club	0.00	0.00	610.00	0.00	0.00	610.00
6GTGRK	Greek Council Gifts	PTGREK	Greek Council	0.00	0.00	1,455.00	0.00	0.00	1,455.00
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	1,005.00	0.00	0.00	1,005.00
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	758.00	0.00	0.00	758.00
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	3,173.08	0.00	0.00	3,173.08
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	214.00	0.00	0.00	214.00
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	PTSPRT	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	80.80	0.00	0.00	80.80
6GTSSF	PSU Student Support Fund	PTSTDT	Student-Other Organizations	0.00	0.00	355.58	0.00	0.00	355.58
6GTSWF	PSU Student Support Fund	PTSTSF	Student Support Foundation	0.00	0.00	630.00	0.00	0.00	630.00
6GTSWC	Social Work Club Gifts	PTSWC1	Social Work Club	0.00	0.00	50.97	0.00	0.00	50.97
6GTTBT	MAPS Teddy Bear Toss Gift Fund	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	1,000.00	0.00	0.00	1,000.00
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	2,133.12	0.00	0.00	2,133.12

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
6U0000	PSU Educational & General	PAADIV	PSU Center for Diversity	3,172.81	0.00	10,147.40	0.00	0.00	13,320.21
6U0000	PSU Educational & General	PARENA	Ice Arena	2,475.00	0.00	192.75	0.00	0.00	2,667.75
6U0000	PSU Educational & General	PARR01	Registrar's Office	408,201.67	156,975.63	34,476.24	0.00	0.00	599,653.54
6U0000	PSU Educational & General	PDCRDV	Career Development	135,985.59	48,384.25	10,772.14	0.00	0.00	195,141.98
6U0000	PSU Educational & General	PFBURS	Student Financial Services	712,279.62	256,135.43	182,692.13	0.00	0.00	1,151,107.18
6U0000	PSU Educational & General	PHATAD	Athletics	1,310,988.23	308,870.10	1,211,443.71	0.00	0.00	2,831,302.04
6U0000	PSU Educational & General	PHSPIN	Sports Information	126,601.97	39,131.95	18,010.54	0.00	0.00	183,744.46
6U0000	PSU Educational & General	PS0GEN	Student Affairs - Budget Only	0.00	0.00	174.00	0.00	0.00	174.00
6U0000	PSU Educational & General	PSAD01	Admissions Office	1,123,387.04	403,428.14	448,543.48	0.00	0.00	1,975,358.66
6U0000	PSU Educational & General	PSDSAC	Student Accessibility	101,753.33	36,025.96	7,197.58	0.00	0.00	144,976.87
6U0000	PSU Educational & General	PSDSAD	Student Conduct	146,582.76	40,248.44	19,457.33	0.00	0.00	206,288.53
6U0000	PSU Educational & General	PSDSP1	Enrollment Management	209,992.99	80,847.24	373.33	0.00	0.00	291,213.56
6U0000	PSU Educational & General	PSDSSA	Student Advocate	181,420.99	69,847.04	0.00	0.00	0.00	251,268.03
6U0000	PSU Educational & General	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PSHURA	Campus Recreation	0.00	0.00	1,199.98	0.00	0.00	1,199.98
6U0000	PSU Educational & General	PSRES1	Residential Life	303.92	0.00	0.00	0.00	0.00	303.92
6U0000	PSU Educational & General	PSSUCC	Center for Student Success	289,285.91	109,504.91	327.78	0.00	0.00	399,118.60
6U0000	PSU Educational & General	PTCLOK	The Clock	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PTMTBI	Mountain Biking Club	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PTOCTR	Outdoor Center	0.00	0.00	0.00	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	PGZAL5	Functional Alloc - Stu Serv	0.00	0.00	0.00	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA4DPT	H&HE-Physical Therapy Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PACRSV	Global Education Office	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PSAD01	Admissions Office	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PSDSAC	Student Accessibility	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PSDSP1	Enrollment Management	0.00	0.00	0.00	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	PGZAL5	Functional Alloc - Stu Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				5,256,247.46	1,563,372.80	7,656,237.83	0.00	0.00	14,475,858.09
Institutional Support									
64ZADJ	PSU P1 Adjustments	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	PGGNER	General Institutional	0.00	0.00	366.68	0.00	0.00	366.68
64ZPSC	Restricted Rev Adjustment- PSU	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00
684180	CARES III-Institutional AID	PGGNER	General Institutional	0.00	0.00	50,000.00	0.00	0.00	50,000.00
6AG106	Other Postemployment Bnft (OPEB)	PGF106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(109,918.75)	0.00	0.00	(109,918.75)
6DCADD	Alumni Initiatives & Discretionary	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	PCADAL	Alumni Relations	0.00	0.00	18,433.44	0.00	0.00	18,433.44
6DCAIN	Advancement Initiatives & Disc	PCADV1	University Advancement	0.00	0.00	43,802.69	0.00	0.00	43,802.69
6DCCM2	Advancement Initiatives FY15-FY17	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DCPPD	Alumni Prepaid Expense	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	PBPP01	Physical Plant Admin	0.00	0.00	16,650.00	0.00	0.00	16,650.00
6DFINT	Finance & Admin Initiatives	PGGNER	General Institutional	0.00	0.00	3,687.64	0.00	0.00	3,687.64

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
6U0000	PSU Educational & General	PGGPCI	Continuing Increase Pool	123,000.00	10,332.00	0.00	0.00	0.00	133,332.00
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	690,806.19	264,862.90	9,533.18	0.00	0.00	965,202.27
6U0000	PSU Educational & General	PSDSMK	Marketing	285,011.22	106,691.28	1,519,534.53	0.00	0.00	1,911,237.03
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	PFHR01	Human Resources	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
***Total Institutional Support				3,723,890.26	1,612,815.57	(391,858.50)	0.00	0.00	4,944,847.33
Operations and Maintenance									
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
6DFITP	ITS Equipment	PSCP01	University Police	0.00	0.00	25,444.17	0.00	0.00	25,444.17
6DG19C	Covid-19 - Cleaning	PBPP01	Physical Plant Admin	0.00	0.00	(216,452.00)	0.00	0.00	(216,452.00)
6DG19C	Covid-19 - Cleaning	PBSCON	Events & Conferences Admin	0.00	0.00	(731.70)	0.00	0.00	(731.70)
6DG19C	Covid-19 - Cleaning	PHATAD	Athletics	0.00	0.00	(1,863.14)	0.00	0.00	(1,863.14)
6DG19C	Covid-19 - Cleaning	PSRES1	Residential Life	0.00	0.00	(46,790.00)	0.00	0.00	(46,790.00)
6DG19F	Covid-19 - Facilities Modifications	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	(4,233.27)	0.00	0.00	(4,233.27)
6DG19F	Covid-19 - Facilities Modifications	PBPA02	Shuttle Service	0.00	0.00	(1,057.62)	0.00	0.00	(1,057.62)
6DG19F	Covid-19 - Facilities Modifications	PBPP01	Physical Plant Admin	0.00	0.00	(78,029.37)	0.00	0.00	(78,029.37)
6DG19F	Covid-19 - Facilities Modifications	PBSCON	Events & Conferences Admin	0.00	0.00	(25,455.00)	0.00	0.00	(25,455.00)
6DG19F	Covid-19 - Facilities Modifications	PSCP01	University Police	0.00	0.00	(22,781.83)	0.00	0.00	(22,781.83)
6DG19H	Covid-19 - Hand Sanitizer	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	(4,960.00)	0.00	0.00	(4,960.00)
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	(27,797.68)	0.00	0.00	(27,797.68)
6DG19P	Covid-19 - PPE	PA4NUR	H&HE-Nursing Unit	0.00	0.00	(2.50)	0.00	0.00	(2.50)
6DG19P	Covid-19 - PPE	PBPP01	Physical Plant Admin	0.00	0.00	(2,087.80)	0.00	0.00	(2,087.80)
6DG19P	Covid-19 - PPE	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	(3,792.56)	0.00	0.00	(3,792.56)
6DG19P	Covid-19 - PPE	PGGNER	General Institutional	0.00	0.00	(8,600.00)	0.00	0.00	(8,600.00)
6DG19P	Covid-19 - PPE	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	(1,389.77)	0.00	0.00	(1,389.77)
6DGHIG	Highland Hall - Rental Space	PGGNER	General Institutional	0.00	0.00	18,460.00	0.00	0.00	18,460.00
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
6DGRIE	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
6GBFLG	PSU Turf Field Flag Pole Project	PBPP01	Physical Plant Admin	0.00	0.00	4,483.28	0.00	0.00	4,483.28
6GBLAN	Landscaping Gifts	PBPP01	Physical Plant Admin	0.00	0.00	5,205.15	0.00	0.00	5,205.15

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
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	PFFMP1	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				769.23	296.15	7,372,028.07	0.00	0.00	7,373,093.45
**Total Current Funds				35,889,183.33	11,478,001.01	32,013,632.09	5,147,842.61	0.00	84,528,659.04
Endowment and Similar Funds									
No Program Code Assigned									
6TC184	Charles A. Wood Jr.'72 Endowed Schl	PGGNER	General Institutional	0.00	0.00	(30,000.00)	0.00	0.00	(30,000.00)
***Total No Program Code Assigned				0.00	0.00	(30,000.00)	0.00	0.00	(30,000.00)
**Total Endowment and Similar Funds				0.00	0.00	(30,000.00)	0.00	0.00	(30,000.00)
Loan Funds									
Student Services									
6LF610	PSU Perkins Student Loan Fund	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	58,832.25	0.00	0.00	58,832.25
***Total Student Services				0.00	0.00	58,832.25	0.00	0.00	58,832.25
No Program Code Assigned									
6LF610	PSU Perkins Student Loan Fund	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Loan Funds				0.00	0.00	58,832.25	0.00	0.00	58,832.25
Plant Funds									
Institutional Support									
6N0ADJ	PSU Net Invested in Plant Adjust	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
6NG09A	2009A HEFA DEBT	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
Operations and Maintenance									
6N0ADJ	PSU Net Invested in Plant Adjust	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	PAAAD1	Academic Dept Innovation	0.00	0.00	0.00	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	PBPA02	Shuttle Service	0.00	0.00	2,500.00	0.00	0.00	2,500.00
6N0ADJ	PSU Net Invested in Plant Adjust	PBPP01	Physical Plant Admin	0.00	0.00	1,200.00	0.00	0.00	1,200.00

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Agency Funds									
Student Services									
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
***Total Student Services				0.00	0.00	0.00	0.00	0.00	0.00
**Total Agency Funds				0.00	0.00	0.00	0.00	0.00	0.00
*Total 6P - Plymouth State University				35,889,183.33	11,478,001.01	33,111,929.29	5,147,842.61	9,166,426.59	94,793,382.83

7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
73D010	Virtual Instruction DOE	CACAED	School of Education	0.00	0.00	(696.10)	0.00	0.00	(696.10)
73D011	Virtual Instruction DOE-FY22	CACAED	School of Education	104,946.29	8,292.06	360,716.00	0.00	0.00	473,954.35
74N024	Respectful Approach to Multig	CACAIG	Innovations Group	0.00	0.00	0.00	0.00	0.00	0.00
784100	FY20 CARES Act COVID Institutional	CGOLAD	OLLI Administrative Chapter	0.00	0.00	4,112.00	0.00	0.00	4,112.00
7G0017	OLLI/OSHER Endowment Payout	CGOLAD	OLLI Administrative Chapter	174,482.83	58,624.53	48,595.73	0.00	0.00	281,703.09
7U0000	GSC Education and General	CACAEI	GSC School of Ed Instruction	658,264.72	55,293.52	0.00	0.00	0.00	713,558.24
7U0000	GSC Education and General	CACAGI	GSC Graduate Instruction	180,438.77	15,156.84	0.00	0.00	0.00	195,595.61
7U0000	GSC Education and General	CACAGS	Graduate Studies Operating	359,655.08	127,946.82	14,718.49	0.00	0.00	502,320.39
7U0000	GSC Education and General	CACAPN	Nursing Program	160,531.74	61,804.78	18,327.68	0.00	0.00	240,664.20
7U0000	GSC Education and General	CACAUJ	GSC Undergraduate Instruction	1,287,276.95	108,639.59	0.00	0.00	0.00	1,395,916.54
7U0000	GSC Education and General	CENRTF	GSC Student Tuition & Fees	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CMVRET	Educ. Training & Partnership Cntr	100,155.50	8,413.10	405.98	0.00	0.00	108,974.58
7U0ADJ	GSC Unrestricted Adjustments	CARAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
7WG106	Other Postemployment Bnft (OPEB)	CARAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
***Total Instruction				3,025,751.88	444,171.24	446,179.78	0.00	0.00	3,916,102.90
Research & Sponsored Programs									
74ZADJ	CLL P1 Adjustments	CARAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
74ZADJ	CLL P1 Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	CARAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
75CSHR	GSC Cost Share Clearing	CADMOP	GSC Administration Operating	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
Academic Support									
73D008	FY20 iSocial Grant	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
73D009	FY21 iSocial Grant	CACAED	School of Education	232.00	18.33	696.10	0.00	0.00	946.43
73H020	ETP FY18	CMVRET	Educ. Training & Partnership Cntr	0.00	0.00	0.00	0.00	0.00	0.00
73H021	FY18 CPE Grant	CGRCPE	Center for Professional Excellence	0.00	0.00	0.00	0.00	0.00	0.00
73H023	FY19 - CPE	CGRCPE	Center for Professional Excellence	0.00	0.00	0.00	0.00	0.00	0.00
73H024	ETP FY19	CMVRET	Educ. Training & Partnership Cntr	0.00	0.00	0.00	0.00	0.00	0.00
73H026	ETP FY20	CMVRET	Educ. Training & Partnership Cntr	0.00	0.00	0.00	0.00	0.00	0.00
73H027	FY20 CPE	CGRCPE	Center for Professional Excellence	0.00	0.00	0.00	0.00	0.00	0.00
73H027	FY20 CPE	CPREOP	President's Office Operating	0.00	0.00	0.00	0.00	0.00	0.00
73H028	NCAC Forensic FY20	CGRCPE	Center for Professional Excellence	0.00	0.00	0.00	0.00	0.00	0.00
73H030	FY21 Child Welfare Education P'ship	CMVRET	Educ. Training & Partnership Cntr	350.00	27.65	3,045.86	0.00	0.00	3,423.51
73H032	FY22 Child Welfare Education Part	CMVRET	Educ. Training & Partnership Cntr	1,113,003.12	367,434.09	294,943.39	0.00	0.00	1,775,380.60
74N025	Davis Educational Foundation	CACAFA	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
74N025	Davis Educational Foundation	CACAIG	Innovations Group	0.00	0.00	0.00	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	CADMOP	GSC Administration Operating	0.00	0.00	349.03	0.00	0.00	349.03
74ZCLL	Restricted Rev Adjustment- CLL	CARAL4	Functional Alloc - Acad Support	0.00	0.00	(139,518.14)	0.00	0.00	(139,518.14)
75C050	FY18 E&TP Cost Share	CMVRET	Educ. Training & Partnership Cntr	0.00	0.00	0.00	0.00	0.00	0.00
75C051	FY18 CPE Cost Share	CGRCPE	Center for Professional Excellence	0.00	0.00	0.00	0.00	0.00	0.00
75C053	ETP FY19	CMVRET	Educ. Training & Partnership Cntr	0.00	0.00	0.00	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	CGRCPE	Center for Professional Excellence	0.00	0.00	0.00	0.00	0.00	0.00
75C056	FY20 ETP Costshare	CMVRET	Educ. Training & Partnership Cntr	0.00	0.00	0.00	0.00	0.00	0.00
75C057	FY20 CPE Costshare	CGRCPE	Center for Professional Excellence	0.00	0.00	0.00	0.00	0.00	0.00
75C059	FY21 CWEP Costshare	CMVRET	Educ. Training & Partnership Cntr	0.00	0.00	0.00	0.00	0.00	0.00
75C062	FY22 CWEP Costshare	CMVRET	Educ. Training & Partnership Cntr	32,712.97	12,161.03	0.00	0.00	0.00	44,874.00

7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
75P001	CPE Program Income Fund	CGRCPPE	Center for Professional Excellence	0.00	0.00	0.00	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	CACAGS	Graduate Studies Operating	0.00	0.00	5,000.00	0.00	0.00	5,000.00
7D1725	GSC Accreditation Compliance	CACAPN	Nursing Program	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CACAAS	Academic Effectiveness	72,613.60	16,607.50	600.00	0.00	0.00	89,821.10
7U0000	GSC Education and General	CACAED	School of Education	314,772.05	100,507.49	8,078.48	0.00	0.00	423,358.02
7U0000	GSC Education and General	CACAFA	Faculty Development	76,316.09	23,005.88	2,674.76	0.00	0.00	101,996.73
7U0000	GSC Education and General	CACAFD	Undergraduate Studies Operating	776,694.63	280,226.36	16,998.35	0.00	0.00	1,073,919.34
7U0000	GSC Education and General	CACALB	Library	59,666.20	22,971.45	54,872.06	0.00	0.00	137,509.71
7U0000	GSC Education and General	CACAOP	Academic Services Operating	54,295.38	18,535.33	13,320.21	0.00	0.00	86,150.92
7U0000	GSC Education and General	CACASI	Instructional Design	270,512.76	101,681.90	7,358.38	0.00	0.00	379,553.04
7U0000	GSC Education and General	CADMHS	IT Hosted Services	0.00	0.00	136,507.04	0.00	0.00	136,507.04
7U0000	GSC Education and General	CETCOP	Computer & Network Services	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CGRCPPE	Center for Professional Excellence	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CSVASAS	Academic Support Resources	76,448.24	22,740.49	15,164.93	0.00	0.00	114,353.66
7U0000	GSC Education and General	CSVSAV	Prior Learning	5,190.00	435.96	0.00	0.00	0.00	5,625.96
7U0000	GSC Education and General	CSVSSI	Enterprise Systems	0.00	0.00	0.00	0.00	0.00	0.00
7U0ADJ	GSC Unrestricted Adjustments	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
7WG106	Other Postemployment Bnft (OPEB)	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
***Total Academic Support				2,852,807.04	966,353.46	420,090.45	0.00	0.00	4,239,250.95
Student Services									
73H019	FY18 Early Child Care	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
73H022	FY19 Early Child Care	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
73H025	FY20 Early Child Care	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
73H029	FY21 Early Child Care	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
73H031	FY22 Early Child Care	CACAED	School of Education	16,600.00	1,311.99	0.00	0.00	0.00	17,911.99
784083	2017-2018 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784083	2017-2018 Federal Work Study	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
784087	2018-2019 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784091	FY20 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784095	2020-2021 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784099	FY20 CARES Act COVID Student Aid	CADMFA	Financial Aid	0.00	0.00	1,005,791.00	0.00	0.00	1,005,791.00
784100	FY20 CARES Act COVID Institutional	CACAFD	Undergraduate Studies Operating	540.00	42.66	0.00	0.00	0.00	582.66
784102	2021-2022 Federal Work Study	CADMFA	Financial Aid	4,204.76	0.00	0.00	0.00	0.00	4,204.76
7D0ADJ	GSC Int Desig Adjustments	CARAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
7D1727	Bookstore Commissions	CADMOP	GSC Administration Operating	0.00	0.00	840.49	0.00	0.00	840.49
7D1728	GSC Merchandise	CSVSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
7D1739	DVA Annual Reporting Fees	CSVSBU	Bursar	0.00	0.00	0.00	0.00	0.00	0.00
7G0004	GSC Annual Fund/Scholar Des.	CPREAV	GSC Advancement	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CADMFA	Financial Aid	175,704.52	66,338.55	10,135.06	0.00	0.00	252,178.13
7U0000	GSC Education and General	CENRAD	Advising	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CENROP	Facilities Management	67,940.54	26,087.10	0.00	0.00	0.00	94,027.64
7U0000	GSC Education and General	CSEEOP	Student Affairs Operating	76,281.27	29,368.28	2,855.84	0.00	0.00	108,505.39
7U0000	GSC Education and General	CSVASD	Admissions	1,156,761.45	445,235.06	10,917.79	0.00	0.00	1,612,914.30
7U0000	GSC Education and General	CSVSBU	Bursar	175,515.05	60,336.03	135,648.35	0.00	0.00	371,499.43
7U0000	GSC Education and General	CSVSCM	Commencement	0.00	0.00	25,445.67	0.00	0.00	25,445.67
7U0000	GSC Education and General	CSVSCP	Career Planning	47,945.21	17,668.01	0.00	0.00	0.00	65,613.22
7U0000	GSC Education and General	CSVSHS	Honors Convocation	0.00	0.00	185.31	0.00	0.00	185.31

7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
7U0000	GSC Education and General	CSVSMK	Marketing	366,735.14	140,822.10	993,571.59	0.00	0.00	1,501,128.83
7U0000	GSC Education and General	CSVSRG	Registrar's Office	173,492.91	64,693.90	15,181.09	0.00	0.00	253,367.90
7U0PPD	GSC General Prepaid Expenses	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CETCOP	Computer & Network Services	0.00	0.00	0.00	0.00	0.00	0.00
7WG106	Other Postemployment Bnft (OPEB)	CARAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				2,261,720.85	851,903.68	2,200,572.19	0.00	0.00	5,314,196.72
Institutional Support									
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	8,246.52	0.00	0.00	8,246.52
7D1720	GSC Statewide Alumni Assn Fund	CSVSMK	Marketing	0.00	0.00	2,868.00	0.00	0.00	2,868.00
7D1725	GSC Accreditation Compliance	CACAAC	Accreditation	0.00	0.00	2,500.00	0.00	0.00	2,500.00
7D1731	GSC Advancement	CPREAV	GSC Advancement	0.00	0.00	0.00	0.00	0.00	0.00
7D1H1F	GSC Health Initiatives Fund	CADMHR	Human Resources	0.00	0.00	2,170.00	0.00	0.00	2,170.00
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	6,592.37	0.00	0.00	0.00	6,592.37
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	145,150.10	55,812.83	795.00	0.00	0.00	201,757.93
7U0000	GSC Education and General	CACAIG	Innovations Group	71,457.70	20,590.55	8,351.62	0.00	0.00	100,399.87
7U0000	GSC Education and General	CADMGS	GSC -USNH Support	0.00	0.00	1,721,714.71	0.00	0.00	1,721,714.71
7U0000	GSC Education and General	CADMHR	Human Resources	100,759.88	38,722.48	6,579.17	0.00	0.00	146,061.53
7U0000	GSC Education and General	CADMOP	GSC Administration Operating	0.00	0.00	82,407.30	0.00	0.00	82,407.30
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	231,610.78	89,100.14	431.26	0.00	0.00	321,142.18
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	53,279.68	19,454.42	2,220.00	0.00	0.00	74,954.10
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	46,057.87	17,344.05	305.00	0.00	0.00	63,706.92
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
***Total Institutional Support				648,316.01	247,616.84	1,837,610.08	0.00	0.00	2,733,542.93
Operations and Maintenance									
784100	FY20 CARES Act COVID Institutional	CADMFA	Financial Aid	0.00	0.00	24,368.72	0.00	0.00	24,368.72
784100	FY20 CARES Act COVID Institutional	CADMOP	GSC Administration Operating	0.00	0.00	7,126.50	0.00	0.00	7,126.50
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	107,059.33	52,063.51	0.00	159,122.84
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	63,672.00	24,236.53	0.00	87,908.53
7U0000	GSC Education and General	CMVRBF	Concord Facilities	0.00	0.00	17,130.13	13,464.78	0.00	30,594.91
7U0000	GSC Education and General	CMVRMF	Manchester Facilities	0.00	0.00	140,530.84	0.00	0.00	140,530.84
7U0000	GSC Education and General	CNCRCF	Conway Facilities	0.00	0.00	115,026.18	0.00	0.00	115,026.18
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	CSCRFF	Rochester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	474,913.70	89,764.82	0.00	564,678.52

7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
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	326,661.71	326,661.71
**Total Plant Funds				0.00	0.00	0.00	0.00	326,661.71	326,661.71
*Total 7C - Granite State College				8,788,595.78	2,510,045.22	5,379,366.20	89,764.82	326,661.71	17,094,433.73

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
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
Research & Sponsored Programs									
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
Public Service									
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
Academic Support									
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	188,055.75	72,401.50	4,437.07	0.00	0.00	264,894.32
***Total Academic Support				188,055.75	72,401.50	4,437.07	0.00	0.00	264,894.32
Student Services									
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
Institutional Support									
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 Restruc 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	0.00	0.00	0.00	0.00	0.00	0.00
9D0006	Short-term Disability	YSBMSD	ST Disability Costs-Grants	90,540.62	27,469.69	0.00	0.00	0.00	118,010.31
9D0008	ARC Accrual	YCXALL	Functional Alloc - Offset	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
9D0012	STII Core Cash Investment	YZIN10	Short Term Investment Fund	0.00	0.00	105,965.74	0.00	0.00	105,965.74
9D0012	STII Core Cash Investment	YZMISC	USNH Miscellaneous	0.00	0.00	4,707,493.52	0.00	0.00	4,707,493.52
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	110,846.28	42,675.84	(90,289.96)	0.00	0.00	63,232.16
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	931.93	0.00	0.00	931.93
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	YCCH10	Chancellor's Operations	0.00	0.00	580.21	0.00	0.00	580.21

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
95ZPPB	USNH Personnel Suspende	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
9D0042	Chancellor's Strategic Initiatives	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
9D0042	Chancellor's Strategic Initiatives	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
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
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 RTP 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
9U0000	University System E&G	YCFS10	Controller's Office	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	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	0.00	0.00	0.00	0.00
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				0.00	0.00	0.00	0.00	0.00	0.00
**Total Current Funds				9,183,045.10	1,143,875.93	(4,263,722.17)	72,450.78	0.00	6,135,649.64
Plant Funds									
Institutional Support									
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
Operations and Maintenance									
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	72,698.91	72,698.91
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	129,082.39	129,082.39
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	26,789.67	0.00	0.00	26,789.67
9NY009	SYS 2005B HEFA Debt	YZMISC	USNH Miscellaneous	0.00	0.00	46,316.62	0.00	0.00	46,316.62
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	23,939.67	0.00	0.00	23,939.67
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	15,323.00	0.00	0.00	15,323.00
9NY15A	Series 2015 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	15,473.00	0.00	0.00	15,473.00
9NY16A	Series 2016 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	15,473.65	0.00	0.00	15,473.65

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
9NY17A	Series 2017A Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	15,473.67	0.00	0.00	15,473.67
9NY17B	Series 2017B Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	15,475.67	0.00	0.00	15,475.67
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	176,986.95	0.00	201,781.30	378,768.25
No Program Code Assigned									
9X0042	SYS Chancellor Cap Planning Funds	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	176,986.95	0.00	201,781.30	378,768.25
Agency Funds									
Student Services									
9Z0001	NH Women in High Ed Leadership	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				0.00	0.00	0.00	0.00	0.00	0.00
Institutional Support									
9Z0SRP	Oper Staff Retirement Fund	YZBE10	Actuarial Plan Value	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				0.00	0.00	0.00	0.00	0.00	0.00
Nonoperating Funds									
9Z0001	NH Women in High Ed Leadership	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
***Total Nonoperating Funds				0.00	0.00	0.00	0.00	0.00	0.00
No Program Code Assigned									
9Z0ADJ	Agency Funds Year End Adjustment	YZBE10	Actuarial Plan Value	0.00	0.00	(10.00)	0.00	0.00	(10.00)
***Total No Program Code Assigned				0.00	0.00	(10.00)	0.00	0.00	(10.00)
**Total Agency Funds				0.00	0.00	(10.00)	0.00	0.00	(10.00)
*Total 9Y - Chancellor & System Office				9,183,045.10	1,143,875.93	(4,086,745.22)	72,450.78	201,781.30	6,514,407.89

4F - UNH Foundation

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Total
Current Funds								
Institutional Support								
4DFADJ	UNHF Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FG0PPB	UNHF-HR Bud Control	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGADRA	Advancement Relations Admin	924.00	0.00	83,575.77	0.00	84,499.77
4DG070	UNH Foundation/Fundraising	FGFADV	Advancement Services	929,683.68	354,475.25	26,361.54	0.00	1,310,520.47
4DG070	UNH Foundation/Fundraising	FGFAFR	Athletic Fundraising	0.00	0.00	4,664.47	0.00	4,664.47
4DG070	UNH Foundation/Fundraising	FGFANN	Annual Giving	53,998.20	0.00	568,967.10	0.00	622,965.30
4DG070	UNH Foundation/Fundraising	FGFBRD	UNH Foundation Board	0.00	0.00	11,922.32	0.00	11,922.32
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	11,421.21	0.00	11,421.21
4DG070	UNH Foundation/Fundraising	FGFCOR	Corporate Relations	0.00	0.00	341.07	0.00	341.07
4DG070	UNH Foundation/Fundraising	FGFEPS	CEPS Fundraising	0.00	0.00	5,761.96	0.00	5,761.96
4DG070	UNH Foundation/Fundraising	FGFGFT	Development Admin	0.00	0.00	2,721.77	0.00	2,721.77
4DG070	UNH Foundation/Fundraising	FGFHHS	CHHS Fundraising	0.00	0.00	2,270.34	0.00	2,270.34
4DG070	UNH Foundation/Fundraising	FGFIDI	Interdisciplinary Institutes	0.00	0.00	10,769.89	0.00	10,769.89
4DG070	UNH Foundation/Fundraising	FGFLAW	UNH Law Fundraising	0.00	0.00	10,415.32	0.00	10,415.32
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	25,832.90	0.00	25,832.90
4DG070	UNH Foundation/Fundraising	FGFPRS	Foundation President	0.00	0.00	21,902.75	0.00	21,902.75
4DG070	UNH Foundation/Fundraising	FGFPTP	PTP College Fundraising	0.00	0.00	9,886.92	0.00	9,886.92
4DG070	UNH Foundation/Fundraising	FGFSTW	Donor Relations	50.00	4.20	22,683.03	0.00	22,737.23
4DG070	UNH Foundation/Fundraising	FGFUNH	UNH Foundation Operating	4,803,712.32	1,908,466.49	152,438.24	573.14	6,865,190.19
4DG070	UNH Foundation/Fundraising	FGFVPE	AVP Development	0.00	0.00	177,045.88	0.00	177,045.88
4DG070	UNH Foundation/Fundraising	FGXRCM	UNH Foundation RCM	0.00	0.00	(6,138,885.47)	0.00	(6,138,885.47)
4DG170	UNHF Internally Designated	FGFUNH	UNH Foundation Operating	0.00	0.00	71,754.15	0.00	71,754.15
4GG124	RGSCP Fund for St. Anselm College	FGFUNH	UNH Foundation Operating	0.00	0.00	97,289.81	0.00	97,289.81
4GG137	PAUL College Development Fund	FGFUNH	UNH Foundation Operating	108,479.18	41,764.41	0.00	0.00	150,243.59
4GG139	UNH ECenter Development Fund	FGFUNH	UNH Foundation Operating	79,925.03	30,771.19	0.00	0.00	110,696.22
4GG142	Northeast Passage Development Fund	FGFUNH	UNH Foundation Operating	60,233.80	23,190.05	0.00	0.00	83,423.85
***Total Institutional Support				6,037,006.21	2,358,671.59	(4,820,859.03)	573.14	3,575,391.91
No Program Code Assigned								
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	FG0PPB	UNHF-HR Bud Control	0.00	0.00	0.00	0.00	0.00
4GG142	Northeast Passage Development Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00
**Total Current Funds				6,037,006.21	2,358,671.59	(4,820,859.03)	573.14	3,575,391.91
Plant Funds								
No Program Code Assigned								
4XFADJ	UNHF Unexpended Plant Adjustments	FGMISC	UNHF Miscellaneous	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	0.00	0.00	0.00

4F - UNH Foundation

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Total
*Total 4F - UNH Foundation	6,037,006.21	2,358,671.59	(4,820,859.03)	573.14	3,575,391.91