

University System of New Hampshire
 Operating Expenditures by Function
 As of Fiscal Year 2023 Fiscal Period 03

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Campuses - current funds						
Instruction	21,643,495.50	5,809,469.01	3,976,671.69	7,452.25	0.00	31,437,088.45
Research & Sponsored Programs	16,509,915.42	3,678,318.97	19,642,640.23	46,985.17	0.00	39,877,859.79
Public Service	1,994,239.74	808,829.76	401,942.46	191.42	0.00	3,205,203.38
Academic Support	6,811,281.97	2,233,909.67	6,037,421.11	111.89	0.00	15,082,724.64
Student Services	4,795,072.43	1,624,396.70	4,602,802.25	3,972.97	0.00	11,026,244.35
Institutional Support	10,321,520.38	7,873,287.35	941,450.99	15,650.29	0.00	19,151,909.01
Operations and Maintenance	3,168,263.59	1,095,974.66	5,034,814.30	2,869,400.93	0.00	12,168,453.48
Student Financial Aid	3,247.34	252.00	2,857.18	0.00	0.00	6,356.52
Auxiliary Services	6,924,976.51	2,063,912.84	23,370,758.70	2,992.72	0.00	32,362,640.77
Nonoperating Funds	0.00	0.00	0.00	0.00	0.00	0.00
No Program Code Assigned	2,030,608.68	510,980.43	1,645,568.03	5,428.88	0.00	4,192,586.02
Subtotal, current funds	74,202,621.56	25,699,331.39	65,656,926.94	2,952,186.52	0.00	168,511,066.41
Campuses - other funds	0.00	0.00	330,071.93	0.00	17,870,671.91	18,200,743.84
Affiliated entities	1,348,870.36	622,442.99	(1,584,653.27)	147.23	0.00	386,807.31
Total	75,551,491.92	26,321,774.38	64,402,345.60	2,952,333.75	17,870,671.91	187,098,617.56

University System of New Hampshire
 Operating Expenditures by Function and Fund Type Level 2
 As of Fiscal Year 2023 Fiscal Period 03

	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	27,507,398.02	2,071,378.41	0.00	0.00	1,403,401.62	454,910.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,437,088.45
Research & Sponsored Programs	2,615,941.31	1,120,150.50	0.00	0.00	303,966.61	34,547,741.65	1,290,059.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,877,859.79
Public Service	1,373,169.84	1,381,855.80	0.00	0.00	373,255.26	76,922.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,205,203.38
Academic Support	12,826,392.67	1,207,004.40	0.00	0.00	1,071,150.85	(21,823.28)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,082,724.64
Student Services	7,752,504.71	1,393,191.44	0.00	0.00	477,595.46	1,402,770.74	0.00	182.00	0.00	0.00	0.00	0.00	0.00	0.00	11,026,244.35
Institutional Support	11,757,385.93	7,230,855.82	0.00	0.00	163,667.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,151,909.01
Operations and Maintenance	10,946,971.01	1,177,674.19	0.00	0.00	41,552.28	2,256.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,168,453.48
Student Financial Aid	0.00	0.00	0.00	0.00	6,356.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,356.52
Auxiliary Services	0.00	0.00	32,362,640.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,362,640.77
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	165,402.14	550,766.39	687,575.61	25,680.26	217,171.07	2,213,876.88	332,113.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,192,586.02
Subtotal, current funds	74,945,165.63	16,132,876.95	33,050,216.38	25,680.26	4,058,116.93	38,676,654.87	1,622,173.39	182.00	0.00	0.00	0.00	0.00	0.00	0.00	168,511,066.41
Campuses - other funds															
	0.00	790.00	0.00	0.00	0.00	0.00	0.00	0.00	4,189.75	15.00	0.00	0.00	16,978,052.42	1,217,696.67	18,200,743.84
Affiliated entities															
	0.00	294,081.54	0.00	0.00	92,725.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386,807.31
Total	74,945,165.63	16,427,748.49	33,050,216.38	25,680.26	4,150,842.70	38,676,654.87	1,622,173.39	182.00	4,189.75	15.00	0.00	0.00	16,978,052.42	1,217,696.67	187,098,617.56

University System of New Hampshire
 Operating Expenditures by Function
 As of Fiscal Year 2023 Fiscal Period 03

	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	21,643,495.50	16,509,915.42	1,994,239.74	6,811,281.97	4,795,072.43	10,321,520.38	3,168,263.59	3,247.34	6,924,976.51	0.00	0.00	2,030,608.68	74,202,621.56
Fringe Benefits	5,809,469.01	3,678,318.97	808,829.76	2,233,909.67	1,624,396.70	7,873,287.35	1,095,974.66	252.00	2,063,912.84	0.00	0.00	510,980.43	25,699,331.39
Supplies & Services	3,976,671.69	19,642,640.23	401,942.46	6,037,421.11	4,602,802.25	941,450.99	5,034,814.30	2,857.18	23,370,758.70	0.00	0.00	1,645,568.03	65,656,926.94
Utilities	7,452.25	46,985.17	191.42	111.89	3,972.97	15,650.29	2,869,400.93	0.00	2,992.72	0.00	0.00	5,428.88	2,952,186.52
Subtotal, current funds	31,437,088.45	39,877,859.79	3,205,203.38	15,082,724.64	11,026,244.35	19,151,909.01	12,168,453.48	6,356.52	32,362,640.77	0.00	0.00	4,192,586.02	168,511,066.41
Campuses - other funds													
	0.00	0.00	0.00	0.00	4,204.75	0.00	18,214,027.07	0.00	0.00	0.00	0.00	(17,487.98)	18,200,743.84
Affiliated entities	0.00	0.00	0.00	0.00	0.00	386,482.61	0.00	0.00	0.00	0.00	0.00	324.70	386,807.31
Total	31,437,088.45	39,877,859.79	3,205,203.38	15,082,724.64	11,030,449.10	19,538,391.62	30,382,480.55	6,356.52	32,362,640.77	0.00	0.00	4,175,422.74	187,098,617.56

University System of New Hampshire
 Operating Expenditures by Function and Fund Type Level 2
 As of Fiscal Year 2023 Fiscal Period 03

	Undesignated - PAs	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	45,192,711.14	4,006,211.73	7,049,966.47	3,851.25	2,105,384.44	14,659,007.79	1,185,488.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,202,621.56
Fringe Benefits	14,890,181.83	5,094,564.81	2,107,786.48	323.51	414,814.01	3,057,416.96	134,243.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,699,331.39
Supplies & Services	12,315,533.52	6,670,601.08	23,889,470.71	21,505.50	1,537,762.88	20,921,084.91	300,786.34	182.00	0.00	0.00	0.00	0.00	0.00	0.00	65,656,926.94
Utilities	2,546,739.14	361,499.33	2,992.72	0.00	155.60	39,145.21	1,654.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,952,186.52
Subtotal, current funds	74,945,165.63	16,132,876.95	33,050,216.38	25,680.26	4,058,116.93	38,676,654.87	1,622,173.39	182.00	0.00	0.00	0.00	0.00	0.00	0.00	168,511,066.41
Campuses - other funds	0.00	790.00	0.00	0.00	0.00	0.00	0.00	0.00	4,189.75	15.00	0.00	0.00	16,978,052.42	1,217,696.67	18,200,743.84
Affiliated entities	0.00	294,081.54	0.00	0.00	92,725.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386,807.31
Total	74,945,165.63	16,427,748.49	33,050,216.38	25,680.26	4,150,842.70	38,676,654.87	1,622,173.39	182.00	4,189.75	15.00	0.00	0.00	16,978,052.42	1,217,696.67	187,098,617.56

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DB095	McDowell Vehicle Fund	UBNRWM	PI William Mcdowell	0.00	0.00	363.60	0.00	0.00	363.60
1DB105	CoRE:Agroforestry in Northeast U.S.	UBNRHA	PI Heidi Asbjornsen	13,171.65	1,106.41	799.85	0.00	0.00	15,077.91
1DB422	Poultry Exp Education Program	UBANFS	Agriculture, Nutrition,& Food System	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	0.00	0.00	0.00	0.00
1DB437	Northeast Center for Vibrio Disease	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
1DB440	CoRE PRP 2017-2018 Andrade	UBBIAA	PI Arturo Andrade	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	170.23	0.00	0.00	170.23
1DB445	Brown Molecular Analytics	UBBIBB	PI Bonnie Brown	0.00	0.00	270.25	0.00	0.00	270.25
1DB448	CoRE 2019-20 Poleatewich	UBANAP	PI Anissa Poleatewich	553.75	46.51	0.00	0.00	0.00	600.26
1DB451	CoRE 2020-21 Elsawa	UBMCSE	PI Sherina Elsawa	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
1DB454	CoRE PRP FY21 Asbjornsen	UBNRHA	PI Heidi Asbjornsen	1,290.00	0.00	0.00	0.00	0.00	1,290.00
1DB455	CoRE PRP FY21 Ernakovich	UBNRJS	PI Jessica Ernakovich	0.00	0.00	0.00	0.00	0.00	0.00
1DB456	CoRE PRP FY21 Whistler	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
1DB457	CoRE PRP FY21 Chen	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB457	CoRE PRP FY21 Chen	UBMCXC	PI Xuanmao Chen	0.00	0.00	0.00	0.00	0.00	0.00
1DB500	COLSA Faculty Startup	UBBIAA	PI Arturo Andrade	0.00	0.00	0.00	0.00	0.00	0.00
1DB500	COLSA Faculty Startup	UBBIBJ	PI Brittany Jellison	0.00	0.00	0.00	0.00	0.00	0.00
1DB500	COLSA Faculty Startup	UBBIGM	PI Gregg E Moore	(369.28)	(142.17)	0.00	0.00	0.00	(511.45)
1DB500	COLSA Faculty Startup	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DB500	COLSA Faculty Startup	UBMCDW	PI Don Wojchowski	0.00	0.00	0.00	0.00	0.00	0.00
1DB500	COLSA Faculty Startup	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
1DB600	STEM Initiatives	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DBAA1	PI Arturo Andrade	UBBIAA	PI Arturo Andrade	0.00	0.00	0.00	0.00	0.00	0.00
1DBAB1	PI Andre Brito	UBANAB	PI Andre Brito	7,774.00	653.02	10,485.96	0.00	0.00	18,912.98
1DBAB1	PI Andre Brito	UBANAS	Animal Science	0.00	0.00	0.00	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	UBANAN	PI Analena Bruce	4,136.23	1,231.83	82.39	0.00	0.00	5,450.45
1DBAK1	PI Adrienne Kovach	UBNRAK	PI Adrienne Kovach	0.00	0.00	2,743.05	0.00	0.00	2,743.05
1DBAP0	PI Anissa Poleatewick	UBANAP	PI Anissa Poleatewick	6,092.17	511.74	(1,044.57)	0.00	0.00	5,559.34
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	70.00	0.00	0.00	70.00
1DBBB0	PI Brian Barth	UBMCBB	PI Brian Barth	0.00	0.00	0.00	0.00	0.00	0.00
1DBBB1	PI Bonnie Brown	UBBIBB	PI Bonnie Brown	27,058.96	4,340.01	309.00	0.00	0.00	31,707.97
1DBCA0	PI Catherine Ashcraft	UBNRCA	PI Catherine Ashcraft	0.00	0.00	0.00	0.00	0.00	0.00
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	23,447.26	1,969.58	1,322.00	0.00	0.00	26,738.84
1DBCH0	PI Carrie Hall	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
1DBCNO	PI Christopher NEEFUS	UBBICF	PI Chris Neefus	0.00	0.00	379.93	0.00	0.00	379.93
1DBCNO	PI Christopher NEEFUS	UBDBSC	COLSA BSC	0.00	0.00	0.00	0.00	0.00	0.00
1DBCW2	PI Cheryl Whistler	UBMCCH	PI Cheryl Whistler	0.00	0.00	712.86	0.00	0.00	712.86
1DBDB1	PI David BURDICK	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
1DBDB2	PI David Berlinsky	UBANDB	PI David Berlinsky	0.00	0.00	19.99	0.00	0.00	19.99
1DBDC0	PI Don CHANDLER	UBBIDC	PI Don Chandler	0.00	0.00	0.00	0.00	0.00	0.00
1DBDH1	PI Daniel Howard	UBBIDH	PI Daniel Howard	0.00	0.00	0.00	0.00	0.00	0.00
1DBDM1	PI David Mortensen	UBANDM	PI David Mortensen	3,810.53	320.08	84.00	0.00	0.00	4,214.61
1DBDP0	PI David Plachetzki	UBMCPL	PI David Plachetzki	0.00	0.00	(990.77)	0.00	0.00	(990.77)
1DBDW0	PI Don Wojchowski	UBMCDW	PI Don Wojchowski	3,877.50	325.71	1,943.33	0.00	0.00	6,146.54

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DBEF0	PI Elizabeth Fairchild	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	UBMCEH	PI Estelle Hrabak	377.06	31.67	282.11	0.00	0.00	690.84
1DBEH1	PI Elizabeth Harvey	UBBIEH	PI Elizabeth Harvey	12,618.39	990.35	5,166.09	0.00	0.00	18,774.83
1DBEW0	PI Easton White	UBBIEW	PI Easton White	0.00	0.00	1,650.56	0.00	0.00	1,650.56
1DBFC1	PI Feixia Chu	UBMCFC	PI Feixia Chu	0.00	0.00	0.00	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00
1DBGM0	PI Gregg Moore	UBBIGM	PI Gregg E Moore	0.00	0.00	3,269.16	0.00	0.00	3,269.16
1DBGM0	PI Gregg Moore	UBDBSC	COLSA BSC	0.00	0.00	0.00	0.00	0.00	0.00
1DBHA0	PI Heide ASBJORSEN	UBNRHA	PI Heidi Asbjornsen	169.43	14.23	(3,643.09)	0.00	0.00	(3,459.43)
1DBIH0	PI Iago Hale	UBANIH	PI Iago Hale	519.64	43.65	412.81	0.00	0.00	976.10
1DBIM0	PI Istvan Miko	UBBIIM	PI Istvan Miko	0.00	0.00	0.00	0.00	0.00	0.00
1DBIM0	PI Istvan Miko	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DBJA1	PI John Aber	UBNRJJ	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00
1DBJC3	PI Jingwei Cheng	UBMCJ3	PI Jingwei Cheng	14,952.96	1,256.04	9,586.14	0.00	0.00	25,795.14
1DBJE0	PI Jessica Ernakovich	UBNRJ0	PI Jessica Ernakovich	2,788.56	234.25	1,663.84	0.00	0.00	4,686.65
1DBJF0	PI Jeffrey T Foster	UBMCJF	PI Jeffrey T Foster	0.00	0.00	0.00	0.00	0.00	0.00
1DBJG0	PI Jeff Garnas	UBNRJG	PI Jeff Garnas	0.00	0.00	2,166.62	0.00	0.00	2,166.62
1DBJG1	PI John Gunn	UBNRJG	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00
1DBJGN	Garnas Core Funding	UBNRJG	PI Jeff Garnas	8,131.04	488.29	2,918.46	0.00	0.00	11,537.79
1DBJH1	PI John Halstead	UBNRJM	PI John M Halstead	0.00	0.00	190.99	0.00	0.00	190.99
1DBJL1	PI J. Brent LOY	UBANJL	PI Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00
1DBJM1	PI Jesse Morrell	UBANJM	PI Jesse Morrell	0.00	0.00	0.00	0.00	0.00	0.00
1DBKC1	PI Kevin Culligan	UBMKC1	PI Kevin Culligan	483.36	40.60	0.00	0.00	0.00	523.96
1DBKV0	PI Krisztina Varga	UBMKV0	PI Krisztina Varga	4,267.48	358.46	8,227.39	0.00	0.00	12,853.33
1DBLH0	PI Larry HARRIS	UBBILH	PI Larry G Harris	0.00	0.00	0.00	0.00	0.00	0.00
1DBLM0	PI Lise Mahoney	UBANLM	PI Lise Mahoney	2,158.57	181.31	0.00	0.00	0.00	2,339.88
1DBLS0	PI COLSA Dean's Office	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DBLT0	PI Louis TISA	UBMCLT	PI Louis S Tisa	0.00	0.00	758.52	0.00	0.00	758.52
1DBMA0	PI Melissa Aikens	UBBIMA	PI Melissa Aikens	0.00	0.00	493.30	0.00	0.00	493.30
1DBMCD	Dao Core Funding	UBANCD	PI Carlota Dao	2,145.90	826.17	0.00	0.00	0.00	2,972.07
1DBMD0	PI Mark DUCEY	UBNRMD	PI Mark Ducey	0.00	0.00	3,226.99	0.00	0.00	3,226.99
1DBML2	PI Michael LESSER	UBMCMM	PI Michael Lesser	0.00	0.00	3,524.38	0.00	0.00	3,524.38
1DBML3	PI Marta Lima	UBANML	PI Marta Lima	0.00	0.00	0.00	0.00	0.00	0.00
1DBMM1	PI Matthew MacManes	UBMCMA	PI Matthew MacManes	0.00	0.00	1,661.01	0.00	0.00	1,661.01
1DBNF0	PI Nathan Furey	UBBINF	PI Nathan Furey	3,701.91	1,425.24	3,049.72	0.00	0.00	8,176.87
1DBNW0	PI Nancy Whitehouse	UBANNW	PI Nancy Whitehouse	0.00	0.00	2,542.82	0.00	0.00	2,542.82
1DBPE0	PI Peter Erickson	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1DBPE0	PI Peter Erickson	UBANPE	PI Pete Erickson	0.00	0.00	0.00	0.00	0.00	0.00
1DBPP0	PI Peter PEKINS	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00
1DBPT0	PI Paul TSANG	UBMCPT	PI Paul Tsang	0.00	0.00	14.46	0.00	0.00	14.46
1DBRC0	PI Richard COTE	UBMCRC	PI Rick H Cote	11,205.60	4,314.15	3,967.02	0.00	0.00	19,486.77
1DBRC1	PI Russell CONGALTON	UBNRRC	PI Russell Congalton	0.00	0.00	250.00	0.00	0.00	250.00
1DBRG0	PI Raymond Grizzle	UBBIRB	PI Raymond E Grizzle	0.00	0.00	1.88	0.00	0.00	1.88
1DBRM1	PI Remington Moll	UBNREN	Natural Resources & The Environment	525.00	11.34	0.00	0.00	0.00	536.34
1DBRM1	PI Remington Moll	UBNRRM	PI Remington Moll	18,346.05	1,243.05	5,190.43	0.00	0.00	24,779.53
1DBRR2	PI Rebecca Rowe	UBNRBR	PI Rebecca Rowe	0.00	0.00	1,612.81	0.00	0.00	1,612.81
1DBRS1	PI Richard SMITH	UBNRRS	PI Richard Smith	0.00	0.00	373.65	0.00	0.00	373.65
1DBSA0	PI Shadi Atallah	UBNRSA	PI Shadi Atallah	0.00	0.00	0.00	0.00	0.00	0.00
1DBSA0	Start Up Anna O'Brien	UBMCAO	PI Anna O'Brien	0.00	0.00	2,847.20	0.00	0.00	2,847.20

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DBSB0	PI Sherman Bigornia	UBANSB	PI Sherman Bigornia	0.00	0.00	0.00	0.00	0.00	0.00
1DBSBJ	Start Up Brittany Jellison	UBBIBJ	PI Brittany Jellison	5,943.82	0.00	38,454.33	0.00	0.00	44,398.15
1DBSE1	PI Sherine Elsawa	UBMCSE	PI Sherine Elsawa	0.00	0.00	440.51	0.00	0.00	440.51
1DBSEA	Elsawa Core Funding	UBMCSE	PI Sherine Elsawa	0.00	0.00	2,948.93	0.00	0.00	2,948.93
1DBSEW	Start Up Easton White	UBBIEW	PI Easton White	1,162.35	0.00	125.00	0.00	0.00	1,287.35
1DBSF0	PI Serita Frey	UBNRSF	PI Serita Frey	0.00	0.00	1,599.88	0.00	0.00	1,599.88
1DBSFE	Start Up Fikirte Erda	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1DBSFE	Start Up Fikirte Erda	UBNRFE	PI Fikirte Erda	11,407.44	958.23	6,601.37	0.00	0.00	18,967.04
1DBSG0	PI Stuart GRANDY	UBNRSG	PI Stuart Grandy	27,646.93	2,131.56	114.26	0.00	0.00	29,892.75
1DBSGM	Start Up Gregg Moore	UBBIGM	PI Gregg E Moore	1,512.00	0.00	3,715.93	0.00	0.00	5,227.93
1DBSJ0	PI Stephen JONES	UBNRSJ	PI Stephen Jones	0.00	0.00	327.05	0.00	0.00	327.05
1DBSKS	PI Konstantinos Sousounis	UBMCKS	PI Konstantinos Sousounis	14,952.96	1,256.04	2,076.44	0.00	0.00	18,285.44
1DBSM0	PI Subhash MINOCHA	UBBISM	PI Subhash Minocha	0.00	0.00	243.69	0.00	0.00	243.69
1DBSTC	Start Up Teresa Cohn	UBNRTC	PI Teresa Cavazos Cohn	6,892.86	578.54	5,059.86	0.00	0.00	12,531.26
1DBSW0	PI Sarah Walker	UBMCSW	PI Sarah Walker	0.00	0.00	1,989.03	0.00	0.00	1,989.03
1DBSWL	Walker Core Funding	UBMCSW	PI Sarah Walker	0.00	0.00	5,643.85	0.00	0.00	5,643.85
1DBTD0	PI Thomas DAVIS	UBANTD	PI Tom Davis	0.00	0.00	(625.00)	0.00	0.00	(625.00)
1DBTF0	PI Thomas FOXALL	UBBITF	PI Thomas L Foxall	0.00	0.00	178.99	0.00	0.00	178.99
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	0.00	0.00	0.00	0.00
1DBVJ0	PI Victoria Jeffers	UBMCVJ	PI Victoria Jeffers	0.00	0.00	188.56	0.00	0.00	188.56
1DBVR0	PI Vernon Reinhold	UBMCSR	PI Vern Reinhold	0.00	0.00	0.00	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	UBNRWM	PI William Mcdowell	0.00	0.00	11,004.92	0.00	0.00	11,004.92
1DBWT0	PI W Kelly Thomas	UBDHWT	PI William Thomas	0.00	0.00	0.00	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	UBBIWW	PI Winsor Watson	0.00	0.00	3.98	0.00	0.00	3.98
1DBWW1	PI Will WOLLHEIM	UBNRWW	PI Will Wollheim	2,271.44	0.00	473.97	0.00	0.00	2,745.41
1DBXC0	PI Xuanmao Chen	UBMCXC	PI Xuanmao Chen	0.00	0.00	146.09	0.00	0.00	146.09
1DC007	Project Search	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
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	17,658.86	5,351.57	2,934.33	0.00	0.00	25,944.76
1DC035	Literacy Lab	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1DC044	Summer Youth Music School	UCMUSI	Music	0.00	0.00	53,465.45	0.00	0.00	53,465.45
1DC044	Summer Youth Music School	UCSYMS	Summer Youth Music School	0.00	0.00	0.00	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	UCTJAZ	Traditional Jazz Program	0.00	0.00	0.00	0.00	0.00	0.00
1DC046	Theater Resources for Youth	UCTRYP	Theatre Resources for Youth Program	7,020.00	0.00	618.97	0.00	0.00	7,638.97
1DC054	Piano Extension Program	UCMUSI	Music	525.00	7.56	0.00	0.00	0.00	532.56
1DC068	The Confucius Institute	UCCONF	The Confucius Institute	0.00	0.00	0.00	0.00	0.00	0.00
1DC073	Int'l Conference on Social Stress	UCSOSC	Sociology	0.00	0.00	3,990.60	0.00	0.00	3,990.60
1DC086	Art Camp	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1DC087	Writer's Academy	UCSSCL	Summer Studies in Composition	5,506.18	462.52	0.00	0.00	0.00	5,968.70
1DC088	Theatre Camp	UCTRYP	Theatre Resources for Youth Program	11,558.50	741.60	5,459.50	0.00	0.00	17,759.60
1DC091	Education Initiatives	UCEDUC	Education	1,045.00	0.00	0.00	0.00	0.00	1,045.00
1DC094	Literacy Center Programs	UCEDUC	Education	724.94	0.00	0.00	0.00	0.00	724.94
1DC095	NE Council Latin American Studies	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1DC099	CoRE 2020-2021 Silva	UCEDBS	PI Bethany Silva	0.00	0.00	0.00	0.00	0.00	0.00
1DC100	CoRE Youth Retention Initiative	UCEDAC	PI Andrew Coppens	0.00	0.00	0.00	0.00	0.00	0.00
1DC101	CoRE CiRCUIts	UCGEJB	PI Jennifer Brewer	0.00	0.00	105.81	0.00	0.00	105.81

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DCMB1	PI Marla Brettschneider	UCPSMB	PI Marla Brettschneider	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1DCML2	PI Mary Stampone	UCGEML	PI Mary Stampone	0.00	0.00	0.00	0.00	0.00	0.00
1DCML3	PI Michael Leese	UCHIML	PI Michael Leese	0.00	0.00	0.00	0.00	0.00	0.00
1DCND1	PI Nora Addario Draper	UCCMND	PI Nora Addario Draper	0.00	0.00	0.00	0.00	0.00	0.00
1DCRB1	PI Rachel Burdin	UCENRB	PI Rachel Burdin	0.00	0.00	0.00	0.00	0.00	0.00
1DCRG2	PI Ryan Gibson	UCSORN	PI Ryan Gibson	0.00	0.00	0.00	0.00	0.00	0.00
1DCRG2	PI Ryan Gibson	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00
1DCRM1	PI Robert Mair	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1DCRM1	PI Robert Mair	UCPYRM	PI Robert Mair	0.00	0.00	0.00	0.00	0.00	0.00
1DCRR1	PI Robert Ross	UCPYRR	PI Robert Ross	0.00	0.00	0.00	0.00	0.00	0.00
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	804.35	0.00	0.00	804.35
1DCTA1	PI Tom Alsip	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1DCTK1	PI Tracy Keirns	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
1DCTK1	PI Tracy Keirns	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
1DCTPD	Theatre Productions	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1DCTS2	PI Thomas Safford	UCSOTS	PI Thomas Safford	0.00	0.00	3,188.65	0.00	0.00	3,188.65
1DCWD1	PI Willem deVries	UCPHWD	PI Willem deVries	0.00	0.00	0.00	0.00	0.00	0.00
1DCWS1	PI William Stine	UCPYWS	PI William Stine	0.00	0.00	0.00	0.00	0.00	0.00
1DCWS3	PI William Smiley	UCCLWS	PI William Smiley	0.00	0.00	0.00	0.00	0.00	0.00
1DCWW2	PI Wendy Walsh	UCFRWW	PI Wendy Walsh	0.00	0.00	0.00	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	UDCETB	PI Thomas Ballestero	1,683.00	141.37	491.00	0.00	0.00	2,315.37
1DD048	Computational Mechanics Lab	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DD063	UNH Civil Engineer Alumni	UDCE00	Civil and Environmental Engineering	0.00	0.00	3,905.59	0.00	0.00	3,905.59
1DD064	Astronomy Festival	UDPHYS	Physics	0.00	0.00	2,662.14	0.00	0.00	2,662.14
1DD066	Tech Camp	UDDEAN	Dean's Office - CEPS	17,648.81	1,482.52	8,134.40	0.00	0.00	27,265.73
1DD069	AUI 2012	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
1DD080	CoRE IWG 2017-18 - Bauer	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00
1DD081	CoRE IWG 2017-2018	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	UDKEJH	PI Jeffrey Halpern	0.00	0.00	0.01	0.00	0.00	0.01
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	UDKEHV	PI Harish Vashisth	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	0.00	0.00	0.00	0.00	0.00	0.00
1DD095	CoRE: PRP 2020-2021 - Teng	UDKE00	Chemical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DD095	CoRE: PRP 2020-2021 - Teng	UDKEXT	PI Xiaowei Teng	0.00	0.00	0.00	0.00	0.00	0.00
1DD096	CoRE: PRP CoRE - Ghayoomi	UDCEMG	PI Majid Ghayoomi	7,072.45	594.07	0.00	0.00	0.00	7,666.52
1DD314	PI Internal Research Support	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1DD406	EPIC Summer Camp	UDDEAN	Dean's Office - CEPS	7,174.38	602.66	1,231.00	0.00	0.00	9,008.04
1DD500	CEPS Faculty StartUp Fund	UDCEFH	PI Fei Han	0.00	0.00	0.00	0.00	0.00	0.00
1DD500	CEPS Faculty StartUp Fund	UDCEPK	PI Philippe Kalmogo	0.00	0.00	0.00	0.00	0.00	0.00
1DD500	CEPS Faculty StartUp Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	954.91	0.00	0.00	954.91
1DD500	CEPS Faculty StartUp Fund	UDMEJG	PI: Julianna Gesun	0.00	0.00	380.58	0.00	0.00	380.58

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Current Funds									
Instruction									
1DD500	CEPS Faculty StartUp Fund	UDMETO	PI Theresa Oehmke	0.00	0.00	(2,771.60)	0.00	0.00	(2,771.60)
1DDAC1	PI Aleksey Charapko	UDCSAC	PI Aleksey Charapko	9,225.96	774.98	2,653.34	0.00	0.00	12,654.28
1DDAK0	PI Andrew Kun	UDEEAK	PI Andrew Kun	680.50	57.16	792.70	0.00	0.00	1,530.36
1DDAL0	PI Anyin Li	UDCHAL	PI Anyin Li	0.00	0.00	43.19	0.00	0.00	43.19
1DDAL0	PI Anyin Li	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DDAL1	PI Anne Lightbody	UDESAL	PI Anne Lightbody	0.00	0.00	0.00	0.00	0.00	0.00
1DDAR1	PI Amin Rafiei	UDCEAR	PI Amin Rafiei	0.00	0.00	0.00	0.00	0.00	0.00
1DDAW0	PI Alison Watts	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
1DDBF0	PI Barry Fussell	UDMEBF	PI Barry Fussell	0.00	0.00	0.00	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	UDMEBK	PI Brad Kinsey	1,200.00	100.80	6,969.33	0.00	0.00	8,270.13
1DDBM1	PI Bingxian Mu	UDMEBM	PI Bingxian Mu	14,401.59	960.24	131.41	0.00	0.00	15,493.24
1DDCA0	PI C. Amato-Wierda	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	580.66	0.00	0.00	580.66
1DDCB0	PI Christopher Bauer	UDCHCB	PI Christopher Bauer	0.00	0.00	8.00	0.00	0.00	8.00
1DDCC0	PI Christine A. Caputo	UDCHCC	PI Christine A. Caputo	0.00	0.00	0.00	0.00	0.00	0.00
1DDCC1	PI Craig T. Chapman	UDCHTC	PI Craig T. Chapman	0.00	0.00	0.00	0.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DDCW1	PI Christopher White	UDMECW	PI Christopher White	0.00	0.00	0.00	0.00	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	UDPHCW	PI Chanda Prescod-Weinstein	9,271.44	2,695.00	52.20	0.00	0.00	12,018.64
1DDCZ0	PI Charles Zercher	UDCHCZ	PI Charles Zercher	0.00	0.00	0.00	0.00	0.00	0.00
1DDDC1	PI Diliang Chen	UDEEDC	PI Diliang Chen	12,934.72	655.70	0.00	0.00	0.00	13,590.42
1DDDC1	Chen CORE Funding	UDEEDC	PI Diliang Chen	0.00	0.00	1,502.68	0.00	0.00	1,502.68
1DDDF2	PI Diane Foster	UDMELF	PI Diane Foster	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	36.40	0.00	0.00	36.40
1DDDM3	PI David Mattingly	UDPHMM	PI David Mattingly	0.00	0.00	100.00	0.00	0.00	100.00
1DDDN0	PI Dmitri Nikshych	UDMADN	PI Dmitri Nikshych	0.00	0.00	1,046.91	0.00	0.00	1,046.91
1DDDX0	PI Dongpeng Xu	UDCSDX	PI Dongpeng Xu	1,497.23	125.76	180.00	0.00	0.00	1,802.99
1DDEB0	PI Erin Santini Bell	UDCEEB	PI Erin Santini Bell	4,257.50	357.62	3,977.49	0.00	0.00	8,592.61
1DDEB1	PI Erik Berda	UDCHEB	PI Erik B Berda	0.00	0.00	3.98	0.00	0.00	3.98
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	2,846.80	169.66	2,946.25	0.00	0.00	5,962.71
1DDEL1	PI Elena A. Long	UDPHEL	PI Elena A. Long	0.00	0.00	0.00	0.00	0.00	0.00
1DDEL1	PI Elena A. Long	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	UDDINT	Dean's Office - CEPS Instruction	0.00	0.00	6,434.01	0.00	0.00	6,434.01
1DDES0	PI Edward Song	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	227.99	0.00	0.00	227.99
1DDES0	PI Edward Song	UDEEES	PI Edward Song	0.00	0.00	859.41	0.00	0.00	859.41
1DDEV0	PI Elizabeth Varki	UDCSEV	PI Elizabeth Varki	0.00	0.00	143.95	0.00	0.00	143.95
1DDFF0	PI Francois V.O. Foucart	UDPHFF	PI Francois V.O. Foucart	13,491.31	1,037.39	2,998.86	0.00	0.00	17,527.56
1DDG00	PI Gregory Chini	UDMEGC	PI Gregory Chini	1,890.95	158.84	0.00	0.00	0.00	2,049.79
1DDGL0	PI Gonghu Li	UDCHGL	PI Gonghu Li	3,500.00	294.00	569.23	0.00	0.00	4,363.23
1DDGM0	PI Glenn Miller	UDCHGM	PI Glenn Miller	0.00	0.00	0.00	0.00	0.00	0.00
1DDHV0	PI Harish Vashisth	UDKEHV	PI Harish Vashisth	0.00	0.00	1,071.02	0.00	0.00	1,071.02
1DDINT	CEPS Departmental Incentive	UDCS00	Computer Science	8,145.50	0.00	377.89	0.00	0.00	8,523.39
1DDINT	CEPS Departmental Incentive	UDDINT	Dean's Office - CEPS Instruction	25,442.82	2,093.70	5,119.74	0.00	0.00	32,656.26
1DDINT	CEPS Departmental Incentive	UDEE00	Electrical & Computer Eng Dept	620.00	0.00	1,216.62	0.00	0.00	1,836.62
1DDINT	CEPS Departmental Incentive	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DDIT0	PI Igor Tsukrov	UDMEIT	PI Igor Tsukrov	0.00	0.00	0.00	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00
1DDJD0	PI John M Davis	UDESJD	PI John Davis	0.00	0.00	0.00	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	UDCEJD	PI Jo Sias	2,830.30	169.66	1,790.16	0.00	0.00	4,790.12

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DDJG3	PI John F. Gibson	UDMAFG	PI John F Gibson	9,000.03	756.01	0.00	0.00	0.00	9,756.04
1DDJH2	PI James Houle	UDCEJH	PI James Houle	0.00	0.00	2,938.36	0.00	0.00	2,938.36
1DDJH3	PI Jeffery Halpern	UDKEJH	PI Jeffrey Halpern	148.45	0.00	7,863.22	0.00	0.00	8,011.67
1DDJH4	PI Jinjin Ha	UDMEJH	PI Jinjin Ha	0.00	0.00	379.99	0.00	0.00	379.99
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 Joseph 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	0.00	0.00	0.00	0.00
1DDJM2	PI James Malley	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DDJM2	PI James Malley	UDCEJM	PI James Malley	0.00	0.00	6,799.38	0.00	0.00	6,799.38
1DDJM2	PI James Malley	UDERGO	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00
1DDJP1	PI Joseph C. Poythress	UDMAJP	PI Joseph C. Poythress	0.00	0.00	0.00	0.00	0.00	0.00
1DDJR0	PI John T. Roth	UDMEJR	PI John T. Roth	8,124.05	682.42	0.00	0.00	0.00	8,806.47
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	932.45	0.00	0.00	932.45
1DDJZ1	PI Jiadong Zang	UDPHJZ	PI Jiadong Zang	3,665.38	1,411.16	3,115.87	0.00	0.00	8,192.41
1DDKC0	PI Kent Chamberlin	UDEEKC	PI Kent Chamberlin	0.00	0.00	0.00	0.00	0.00	0.00
1DDKEI	Chemical Engr Internally Designated	UDKE00	Chemical Engineering	0.00	0.00	20,832.99	0.00	0.00	20,832.99
1DDKG1	PI Kevin Gardner	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00
1DDKG2	PI Kai Germaschewski	UDPHKJ	PI Kai Germaschewski	0.00	0.00	0.00	0.00	0.00	0.00
1DDKJ0	PI Kyung Jae Jeong	UDKEKJ	PI Kyung Jae Jeong	0.00	0.00	1,830.00	0.00	0.00	1,830.00
1DDKK0	PI Kyle P. Kwiatkowski	UDCEKK	PI Kyle P. Kwiatkowski	16,450.86	1,199.73	0.00	0.00	0.00	17,650.59
1DDKS0	PI Kevin Short	UDMAKS	PI Kevin Short	0.00	0.00	0.00	0.00	0.00	0.00
1DDKS3	PI Karl Slifer	UDPHKS	PI Karl Slifer	0.00	0.00	2,299.00	0.00	0.00	2,299.00
1DDKW0	PI Kang Wu	UDKEKW	PI Kang Wu	0.00	0.00	1,868.97	0.00	0.00	1,868.97
1DDL2	PI Laura M. Dietz	UDCSLD	PI Laura M. Dietz	6,509.98	546.83	0.00	0.00	0.00	7,056.81
1DDL1	PI Linqing Li	UDKELL	PI Linqing Li	5,661.25	475.56	1,529.32	0.00	0.00	7,666.13
1DDMB2	PI Marc Boudreau	UDCHMB	PI Marc Boudreau	0.00	0.00	0.00	0.00	0.00	0.00
1DDMB3	PI Momotaz Begum	UDCSMB	PI Momotaz Begum	0.00	0.00	0.00	0.00	0.00	0.00
1DDMC2	PI Michael R Collins	UDCEMC	PI Michael Collins	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	270.78	0.00	0.00	270.78
1DDMH0	PI Maurik Holtrop	UDPHMH	PI Maurik Holtrop	0.00	0.00	0.00	0.00	0.00	0.00
1DDMK0	PI Marko Knezevic	UDMEMK	PI Marko Knezevic	0.00	0.00	223.29	0.00	0.00	223.29
1DDMP0	PI Marek Petrik	UDCSMP	PI Marek Petrik	0.00	0.00	981.60	0.00	0.00	981.60
1DDMS0	PI Marianna Shubov	UDMAMS	PI Marianna Shubov	0.00	0.00	0.00	0.00	0.00	0.00
1DDMT0	PI May-Win Thein	UDMEMT	PI May-Win Thein	(1,000.03)	(84.00)	0.00	0.00	0.00	(1,084.03)
1DDMW0	PI Martin Wosnik	UDMEMW	PI Martin Wosnik	0.00	0.00	2,432.63	0.00	0.00	2,432.63
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	540.00	45.36	3,928.03	0.00	0.00	4,513.39
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	13,424.64	1,127.66	220.00	0.00	0.00	14,772.30
1DDNL1	PI Nathan Laxague	UDMENL	PI Nathan Laxague	16,313.42	1,189.13	47.03	0.00	0.00	17,549.58
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)	3,305.13	0.00	0.00	(12,159.13)
1DDNP1	PI Nikhil Padhye	UDMENP	PI Nikhil Padhye	13,807.06	1,132.05	0.00	0.00	0.00	14,939.11
1DDNY0	PI Nan Yi	UDKENY	PI Nan Yi	4,732.52	0.00	3,375.98	0.00	0.00	8,108.50
1DDO0	PI Orly Buchbinder	UDMAOB	PI Orly Buchbinder	490.58	0.00	(2,294.44)	0.00	0.00	(1,803.86)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DDPHI	Physics Internally Designated	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	UDCEM0	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	UDCEPM	PI Paula J. Mouser	1,474.21	123.83	3,224.64	0.00	0.00	4,822.68
1DDPS0	PI Patricia Solvignon	UDPHPS	PI Patricia Solvignon	0.00	0.00	0.00	0.00	0.00	0.00
1DDPV0	PI PT Vasudevan	UDKEPV	PI Palligarnai Vasudevan	0.00	0.00	0.00	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	UDEEYP	PI Pablo Yoon	0.00	0.00	0.00	0.00	0.00	0.00
1DDQY0	PI Qiaoyan Yu	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
1DDQYU	Yu Core Funding	UDEEQY	PI Qiaoyan Yu	3,688.60	0.00	2,491.40	0.00	0.00	6,180.00
1DDQZ1	PI Qi Zhang	UDMAQZ	PI Qi Zhang	13,677.80	1,148.94	200.00	0.00	0.00	15,026.74
1DDR0	PI Radim Bartos	UDCSR0	PI Radim Bartos	0.00	0.00	0.00	0.00	0.00	0.00
1DDR02	PI Russell Carr	UDKERC	PI Russell Carr	0.00	0.00	0.00	0.00	0.00	0.00
1DDR03	PI Rosemary Came	UDESRC	PI Rosemary Came	0.00	0.00	0.00	0.00	0.00	0.00
1DDR0H	PI Robert Henry	UDCERH	PI Robert Henry	0.00	0.00	0.00	0.00	0.00	0.00
1DDR0J	PI Richard Johnson	UDCHRJ	PI Richard Johnson	0.00	0.00	0.00	0.00	0.00	0.00
1DDR0P	PI Roy Planalp	UDCHRP	PI Roy Planalp	0.00	0.00	529.15	0.00	0.00	529.15
1DDSA1	PI MR Swift	UDMEMS	PI M R Swift	7,621.06	640.16	0.00	0.00	0.00	8,261.22
1DDSA2	PI Saeed Azam	UDCESA	PI Saeed Azam	5,153.08	432.87	2,726.54	0.00	0.00	8,312.49
1DDSDS	Start Up Dean Sullivan	UDEEDS	PI Dean Sullivan	16,387.10	920.12	1,579.00	0.00	0.00	18,886.22
1DDSF1	PI Shawna Hollen Fischer	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	0.00	0.00	0.00	0.00
1DDSFH	Start Up Fei Han	UDCEFH	PI Fei Han	15,897.20	1,335.35	1,059.00	0.00	0.00	18,291.55
1DDSHL	Fischer Core Funding	UDPHSF	PI Shawna Hollen Fischer	2,180.24	0.00	0.00	0.00	0.00	2,180.24
1DDSM0	PI Sharon McCrone	UDMASM	PI Sharon McCrone	0.00	0.00	0.00	0.00	0.00	0.00
1DDSM2	PI Shaad Mahmud	UDEESM	PI Shaad Mahmud	0.00	0.00	284.58	0.00	0.00	284.58
1DDSPK	Start Up Philippe Kalmogo	UDCEPK	PI Philippe Kalmogo	5,476.93	460.08	434.32	0.00	0.00	6,371.33
1DDSS1	PI Sheree T. Sharpe	UDMATs	PI Sheree T. Sharpe	0.00	0.00	0.00	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	UDCETB	PI Thomas Ballestero	558.00	0.00	1,015.57	0.00	0.00	1,573.57
1DDTG0	PI Todd Gross	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00
1DDTM0	PI Tracy L. Mandel	UDMETM	PI Tracy L. Mandel	7,125.84	406.80	18,214.05	0.00	0.00	25,746.69
1DDWM2	PI Weiwei Mo	UDCEM0	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DDWM2	PI Weiwei Mo	UDCEWM	PI Weiwei Mo	0.00	0.00	977.28	0.00	0.00	977.28
1DDWR0	PI Wheeler Ruml	UDCSWR	PI Wheeler Ruml	0.00	0.00	954.38	0.00	0.00	954.38
1DDWS0	PI William Seitz	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00
1DDXT0	PI Xiaowei Teng	UDKE00	Chemical Engineering	450.00	0.00	0.00	0.00	0.00	450.00
1DDXT0	PI Xiaowei Teng	UDKEXT	PI Xiaowei Teng	0.00	0.00	1,530.75	0.00	0.00	1,530.75
1DDYK0	PI Young Jo Kim	UDKEYK	PI Young Jo Kim	0.00	0.00	518.22	0.00	0.00	518.22
1DE002	Marketing Projects	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1DE004	Decision Science Entrepreneur Intrn	UEDSCI	Decisions Sciences	1,244.58	439.05	0.00	0.00	0.00	1,683.63
1DE357	Gourmet Dinner	UEGD01	Gourmet Dinner Fall 1	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1DE700	Venkatachalam Undergrad Resrch Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DE800	PAUL Discretionary Fund	UEMNTX	Mgmt Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1DEAL1	PI Alex LaBrecque	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1DEAS1	Anupama Sukhu - Internal Support	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1DEBH1	Internal Support - Brad Herring	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1DEBP1	Bruce Pfeiffer - Internal Support	UEMKBP	Internal Support-Bruce Pfeiffer	0.00	0.00	0.00	0.00	0.00	0.00
1DECB2	Clayton Barrows - Internal Support	UEHMGT	Hospitality Management	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	10,999.84	923.98	0.00	0.00	0.00	11,923.82

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DFVS1	PI Vidya Sundar	UFDDVS	PI Vidya Sundar	0.00	0.00	0.00	0.00	0.00	0.00
1DFWL1	PI Will Lusenhop	UFSWWL	PI Will Lusenhop	0.00	0.00	0.00	0.00	0.00	0.00
1DFZS1	PI Zachary Scola	UFKZS	PI Zachary Scola	0.00	0.00	0.00	0.00	0.00	0.00
1DGA30	McNair Scholars Program	UGGMCN	McNair Scholars Program	0.00	0.00	0.00	0.00	0.00	0.00
1DGDM1	PI Deborah McCann	UGTALS	Talent Search	0.00	0.00	0.00	0.00	0.00	0.00
1DGMCN	McNair Scholars Program	UGGMCN	McNair Scholars Program	0.00	0.00	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	URCRMH	CoRE Award - Megan Howey	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	1,197.43	461.02	149.00	0.00	0.00	1,807.45
1DRPM0	PI Patrick Messer	URRCPM	PI Patrick Messer	0.00	0.00	0.00	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1DXAM1	PI Amy Hollar	UXYTAH	PI Amy Hollar	0.00	0.00	4,807.09	0.00	0.00	4,807.09
1DXAW1	PI Anna Wallingford	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	0.00	0.00	0.00	0.00
1DXDM1	PI Deborah McCann	UXTADC	PI Debora Mccann	0.00	0.00	85.00	0.00	0.00	85.00
1DXKE1	PI Kendra Lewis	UXYTKL	PI Kendra Lewis	0.00	0.00	896.77	0.00	0.00	896.77
1DXKG1	PI Kate Guerdat	UXYTKG	PI Kate Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
1DXME1	PI Mary Tebo	UXNTMT	PI Mary Tebo	0.00	0.00	0.00	0.00	0.00	0.00
1DXOS1	PI Olivia Saunders	UXFDOS	PI Olivia Saunders	0.00	0.00	0.00	0.00	0.00	0.00
1DXRG1	PI Rebecca Sideman	UXFDRS	PI Rebecca Sideman	0.00	0.00	(356.38)	0.00	0.00	(356.38)
1DXSRO	Rogers Core Funding	UXCMSR	PI Shannon Rogers	0.00	0.00	0.00	0.00	0.00	0.00
1DZACB	PI Alexandra Contosta	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	123.30	0.00	0.00	123.30
1DZACC	Contosta CSAA Award	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	0.00	0.00	0.00	0.00
1DZACR	CARE Reserve	UZAC00	Center for Acoustics Res. And Educ.	684.70	263.60	0.00	0.00	0.00	948.30
1DZACR	CARE Reserve	UZACOU	Acoustic Center	0.00	0.00	2,219.48	0.00	0.00	2,219.48
1DZAGA	PI Antoinette Galvin	UZSPAG	PI Antoinette Galvin	0.00	0.00	3,132.74	0.00	0.00	3,132.74
1DZAKA	PI Amy Keesee	UZSPAK	PI Amy Keesee	30,191.11	2,536.06	4,572.22	0.00	0.00	37,299.39
1DZAL0	PI Anthony Lyons	UZOMAL	PI Anthony Lyons	0.00	0.00	4,374.87	0.00	0.00	4,374.87
1DZAMZ	PI Matthew Argall	UZSPAM	PI Matthew Argall	3,050.03	256.20	0.00	0.00	0.00	3,306.23
1DZAPB	PI Alexander Prusevich	UZESPR	PI Alexander Prusevich	0.00	0.00	0.00	0.00	0.00	0.00
1DZBC1	PI Brian Calder	UZOMBC	PI Brian Calder	0.00	0.00	0.00	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	4,902.96	0.00	0.00	4,902.96
1DZBDA	PI DAVID BURDICK	UZMSBD	PI DAVID BURDICK	0.00	0.00	(6,891.72)	0.00	0.00	(6,891.72)
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	0.00	0.00	0.00	0.00
1DZBVA	PI Bernard Vasquez	UZSPBV	PI Bernard Vasquez	0.00	0.00	0.00	0.00	0.00	0.00
1DZCFA	PI Charles Farrugia	UZSPCF	PI Charles Farrugia	0.00	0.00	0.00	0.00	0.00	0.00
1DZCHB	PI CHRISTOPHER HUNT	UZOPCH	PI Christopher Hunt	0.00	0.00	8.42	0.00	0.00	8.42
1DZCJB	PI James Clemmons	UZSPCJ	PI James Clemmons	1,141.56	0.00	14,442.96	0.00	0.00	15,584.52
1DZCLB	PI Clifford Lopate	UZSPCL	PI Clifford Lopate	0.00	0.00	36.15	0.00	0.00	36.15
1DZCMA	PI Chris Mouikis	UZSPCM	PI Christopher Mouikis	0.00	0.00	(2,087.90)	0.00	0.00	(2,087.90)
1DZCS2	Dijkstra Advance Eavesdropping CC	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	UZSPCS	Charles Smith,III	1,705.50	0.00	2,679.53	0.00	0.00	4,385.03
1DZCW0	PI Colin Ware	UZOMCW	PI Colin Ware	0.00	0.00	0.00	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	UZESCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00
1DZCWB	PI Cameron Wake	UZESCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00
1DZDDA	PI David Divins	UZACDD	PI David Divins	0.00	0.00	0.00	0.00	0.00	0.00
1DZDFC	PI DIANE FOSTER	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DZDFC	PI DIANE FOSTER	UZMSDF	PI Diane Foster	0.00	0.00	813.99	0.00	0.00	813.99

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(21,567.55)	0.00	0.00	(21,567.55)
1GA006	Class of 1954 Endowed Fund	UAAOUT	Engagement and Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	UCCMLZ	PI Lin Zhang	0.00	0.00	0.00	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA021	O'neal Professorship	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA024	Class of 40 Professorship	UAPROV	Provost Office	0.00	0.00	286.23	0.00	0.00	286.23
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	700.01	58.80	0.00	0.00	0.00	758.81
1GA030	Class of 1944 Professorship	UAPROV	Provost Office	0.00	0.00	5,005.14	0.00	0.00	5,005.14
1GA031	Class of 1938 Professorship	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA037	Class of 1959 Fund for Excellence	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA037	Class of 1959 Fund for Excellence	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	7,000.00	0.00	0.00	7,000.00
1GA042	Elizabeth L. Knowles UROP/Honors	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	1,750.00	0.00	0.00	1,750.00
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	0.00	0.00	0.00	0.00
1GA045	UNH Parents Assn UROP Endowmen	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	1,750.00	0.00	0.00	1,750.00
1GA046	Class Of 57 CIE Endowment	UACIEP	Education Abroad	0.00	0.00	0.00	0.00	0.00	0.00
1GA051	Next Horizon Faculty Support	UAPROV	Provost Office	205.36	79.06	0.00	0.00	0.00	284.42
1GA052	Next Horizon Learning Tools	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	UAPROV	Provost Office	11,858.97	4,565.70	0.00	0.00	0.00	16,424.67
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	3,500.00	0.00	0.00	3,500.00
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	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA076	Noonan International Research Fund	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA081	Rand Undergraduate Research Fund	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	1,250.00	0.00	0.00	1,250.00
1GA087	HCUR (Cogswell) Endowment p/o Fund	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	16,750.00	0.00	0.00	16,750.00
1GA093	Hamel Center for Undergraduate Rese	UAPRES	Research Presentations	0.00	0.00	351.73	0.00	0.00	351.73
1GA093	Hamel Center for Undergraduate Rese	UAPROV	Provost Office	20,670.89	6,900.37	0.00	0.00	0.00	27,571.26
1GA093	Hamel Center for Undergraduate Rese	UAREAP	REAP Sudent Support	7,000.26	588.00	17,396.15	0.00	0.00	24,984.41
1GA093	Hamel Center for Undergraduate Rese	UASURF	SURF Student Support	11,793.23	990.60	9,368.63	0.00	0.00	22,152.46
1GA093	Hamel Center for Undergraduate Rese	UAUGRE	Undergrad Research Opp Program	0.00	0.00	141.01	0.00	0.00	141.01
1GA093	Hamel Center for Undergraduate Rese	UAUINQ	Undergrad Research Inquiry	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAURFP	Undergraduate Research Fall Program	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAURHT	Undergrad Research Honors Thesis	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAURSP	Undergrad Research Spring Program	0.00	0.00	0.00	0.00	0.00	0.00
1GA096	Beyersdorf Fund for Internat'l Rsrc	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA140	Ann W Hart Fund for Internat'l Stud	UACIEP	Education Abroad	0.00	0.00	0.00	0.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	UAPROV	Provost Office	1,072.85	90.11	0.00	0.00	0.00	1,162.96
1GA148	The Hamel Scholars Program	UAHONP	Honors Program	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	5,250.00	0.00	0.00	5,250.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UACOLA	Cole Awards for COLA faculty	0.00	0.00	0.00	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UAPROV	Provost Office	0.00	0.00	932.75	0.00	0.00	932.75
1GA162	Cole Neurosci -Behavior Fac. Resrch	UBMCXC	PI Xuanmao Chen	5,000.35	420.03	3,157.61	0.00	0.00	8,577.99
1GA162	Cole Neurosci -Behavior Fac. Resrch	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UCPYBG	PI Brett Gibson	0.00	0.00	0.00	0.00	0.00	0.00
1GA166	Hamel Ctr Undergrad Research Gifts	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	UADSUS	Sustainability Institute	13,376.25	1,123.61	0.00	0.00	0.00	14,499.86

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1GA174	Class of 1962 Student Enrichment	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	1,750.00	0.00	0.00	1,750.00
1GA181	Carsey School for Public Policy	UACARS	Carsey School	17,063.32	6,569.36	0.00	0.00	0.00	23,632.68
1GA181	Carsey School for Public Policy	UAPROV	Provost Office	20,039.58	7,715.25	3,820.40	0.00	0.00	31,575.23
1GA198	CarseyFund/Eff.Families&Communities	UACARS	Carsey School	76,836.95	28,447.12	0.00	0.00	0.00	105,284.07
1GA199	Carsey-Misc. Gift Fund	UACARS	Carsey School	5,401.63	453.74	0.00	0.00	0.00	5,855.37
1GA216	Financial Innovations Roundtable	UACARS	Carsey School	6,256.09	1,039.91	8,512.31	0.00	0.00	15,808.31
1GA242	Carsey - NH Listens Gifts	UACARS	Carsey School	0.00	0.00	8,049.57	0.00	0.00	8,049.57
1GA247	Carsey-Sustainable Microfinance &	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA248	STEM - Teachers' Collaborative	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA253	Carsey School MPP Scholarship Fund	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA275	CONNECT Program	UACONN	Connect Program	0.00	0.00	0.00	0.00	0.00	0.00
1GA283	Eve & Leo Pierce, Jr. Food Systems	UADSUS	Sustainability Institute	3,060.06	1,116.04	0.00	0.00	0.00	4,176.10
1GA289	Balomenos - Undergraduate Research	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	1,750.00	0.00	0.00	1,750.00
1GA290	Phelan Family Fund	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA294	Changemaker Collaborative	UADCSI	Ctr for Social Innov & Enterprise	26,960.35	7,955.99	1,812.83	0.00	0.00	36,729.17
1GA294	Changemaker Collaborative	UADSUS	Sustainability Institute	306.25	21.00	0.00	0.00	0.00	327.25
1GA307	3 Minute Thesis Competition	UAGPRG	Graduate School Programming	0.00	0.00	0.00	0.00	0.00	0.00
1GA314	Carsey-Health & Community Developm.	UACARS	Carsey School	534.55	205.81	0.00	0.00	0.00	740.36
1GA406	Meldrum Family Food Systems	UADSUS	Sustainability Institute	1,094.65	650.09	235.01	0.00	0.00	1,979.75
1GA410	CIF General Fund	UACARS	Carsey School	454.74	175.10	0.00	0.00	0.00	629.84
1GA413	Carbon Clinic Project Fund	UADSUS	Sustainability Institute	3,315.15	1,071.66	0.00	0.00	0.00	4,386.81
1GASUS	Office of Sustainable Living Educ	UADCSI	Ctr for Social Innov & Enterprise	0.00	0.00	0.00	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	UBANAS	Animal Science	0.00	0.00	0.00	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	UBANFS	Agriculture, Nutrition,& Food Systm	1,905.26	160.05	3,543.80	0.00	0.00	5,609.11
1GB037	Oliver J Hubbard Fund	UBANFS	Sustainable Food	0.00	0.00	0.00	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	UBDEAN	Dean's Office - LS & A	30,107.89	11,486.07	2,520.40	0.00	0.00	44,114.36
1GB069	Hubbard Family Endw Chair	UBDHGC	Hubbard Center for Genomic Studies	0.00	0.00	26,621.94	0.00	0.00	26,621.94
1GB083	Eric Wilkes Bell Memorial Award	UBNREN	Natural Resources & The Environment	0.00	0.00	500.00	0.00	0.00	500.00
1GB090	AS O. Hubbard Scholarship Fund	UBANFS	Agriculture, Nutrition,& Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	UBANAP	PI Anissa Poleatewich	0.00	0.00	0.00	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	UBDEAN	Dean's Office - LS & A	17,885.92	1,023.48	2,459.64	0.00	0.00	21,369.04
1GB113	J Raymond Hepler Endowed Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	5,250.00	0.00	0.00	5,250.00
1GB171	Project SMART Gift Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB172	Sawmill Renovation Fund	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GB186	Equine Center Gift Fund	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	0.00	0.00	0.00	0.00
1GB194	Karabelas Faculty Development Fund	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
1GB197	Horticulture Gift Fund	UBANFS	Agriculture, Nutrition,& Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB200	Development of Instr Materials-Biol	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
1GB201	Carberry '82 Fund- Biological Scien	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB202	Therapeutic Riding Program Gift Fnd	UBANFS	Agriculture, Nutrition,& Food System	0.00	0.00	714.88	0.00	0.00	714.88
1GB202	Therapeutic Riding Program Gift Fnd	UBFMEQ	Equine Center	0.00	0.00	0.00	0.00	0.00	0.00
1GB203	Dairy Center Gift Fund	UBANFS	Agriculture, Nutrition,& Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB211	MCBS Gift Fund	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1GB215	Hubbard Perkins Livestock Education	UBANFS	Agriculture, Nutrition,& Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB228	David Burdick's '37 Professorship	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GB233	Biological Sciences Gift Fund	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB235	Vet Tech Program	UBANFS	Agriculture, Nutrition,& Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB235	Vet Tech Program	UBTSVT	Vet Tech Program	0.00	0.00	1,830.35	0.00	0.00	1,830.35

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1GB242	E Fairchild '37 Professorship	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
1GB242	E Fairchild '37 Professorship	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB258	Merrill UNH Woodlands Stewardship	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	UCEDUC	Education	77.66	0.00	207.70	0.00	0.00	285.36
1GC033	Psychology Department Gifts	UCPSYC	Psychology	0.00	0.00	86.23	0.00	0.00	86.23
1GC042	College of Liberal Arts	UCANAM	PI Amy Michael	100.00	0.00	1,400.93	0.00	0.00	1,500.93
1GC042	College of Liberal Arts	UCEDDM	PI Dian Mawene	0.00	0.00	0.00	0.00	0.00	0.00
1GC058	Friends/Performing Arts	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC058	Friends/Performing Arts	UCPAES	UNH Perf Arts Enrichment Series	0.00	0.00	0.00	0.00	0.00	0.00
1GC068	Theater Misc Gifts	UCTHDA	Theatre & Dance	2,213.17	0.00	1,298.66	0.00	0.00	3,511.83
1GC069	Music Misc Gifts	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC069	Music Misc Gifts	UCMUSI	Music	2,396.44	165.98	1,980.54	0.00	0.00	4,542.96
1GC071	Classics Misc Gifts	UCCLAS	Classics	0.00	0.00	0.00	0.00	0.00	0.00
1GC072	English Misc Gifts	UCENGL	English	0.00	0.00	471.91	0.00	0.00	471.91
1GC073	Languages, Literature & Culture	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1GC075	Philosophy Misc Gifts	UCPHIL	Philosophy	0.00	0.00	0.00	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1GC078	Sociology Misc Gifts	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00
1GC080	Spanish Misc Gifts	UCSPAN	Spanish	0.00	0.00	0.00	0.00	0.00	0.00
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	135.00	11.34	0.00	0.00	0.00	146.34
1GC097	Theater Educational Endowment	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	20.00	0.00	0.00	20.00
1GC107	Communications Dept Gifts	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	(2,353.26)	0.00	0.00	(2,353.26)
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	638.76	0.00	0.00	638.76
1GC139	Z.dorson Endowed Fund-humaniti	UCHCTR	Center for the Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	UCTHDA	Theatre & Dance	0.00	0.00	703.97	0.00	0.00	703.97
1GC144	Edmund G Miller Fund-English	UCENGL	English	0.00	0.00	40.00	0.00	0.00	40.00
1GC151	John C Rouman Classical Lectur	UCCLAS	Classics	0.00	0.00	0.00	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	UCCLHU	Classics, Humanities & Ital Studies	1,068.00	0.00	0.00	0.00	0.00	1,068.00
1GC151	John C Rouman Classical Lectur	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC153	Class of 1958 Music Fund	UCMUSI	Music	0.00	0.00	174.56	0.00	0.00	174.56
1GC158	Terry-Seiler-Verrette Fund	UCMUSI	Music	2,992.57	248.85	5,119.25	0.00	0.00	8,360.67
1GC158	Terry-Seiler-Verrette Fund	UCTJAZ	Traditional Jazz Program	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	UCPSYC	Psychology	0.00	0.00	22.98	0.00	0.00	22.98
1GC172	Cleveland Howard Choral Music	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	UCMUSI	Music	0.00	0.00	69.99	0.00	0.00	69.99
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	0.00	0.00	0.00	0.00	0.00	0.00
1GC189	William Wallace Memorial Fund	UCGEOG	Geography	0.00	0.00	0.00	0.00	0.00	0.00
1GC200	Project Search	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GC208	Summer Youth Music School Gifts	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1GC208	Summer Youth Music School Gifts	UCSYMS	Summer Youth Music School	0.00	0.00	24,993.00	0.00	0.00	24,993.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1GC213	Carney Resrch-Literacy & Childr Lit	UCEDUC	Education	400.00	33.60	400.00	0.00	0.00	833.60
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	7,100.01	596.40	(1,543.51)	0.00	0.00	6,152.90
1GC221	Hayes Professorship	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	UCTHTR	University Theatre	0.00	0.00	0.00	0.00	0.00	0.00
1GC243	RGSCP Fund	UCCLHU	Classics, Humanities & Ital Studies	17,180.52	3,124.19	253.21	0.00	0.00	20,557.92
1GC244	Peters Professorship in Education	UCDEAN	Dean's Office - Liberal Arts	3,415.72	286.92	0.00	0.00	0.00	3,702.64
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	0.00	0.00	1,386.50	0.00	0.00	1,386.50
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	0.00	0.00	0.00	0.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	UCENGL	English	664.00	0.00	50.00	0.00	0.00	714.00
1GC261	UNH Community Literacy Center	UCEDUC	Education	11,186.07	2,248.83	322.28	0.00	0.00	13,757.18
1GC264	Davis '64 Fund for Science History	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC265	Robertson Music Fund	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC271	Arlene Kies Enrichment for Piano	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC274	Justice Studies Program	UCJUST	Justice Studies Program	182.80	0.00	1,645.89	0.00	0.00	1,828.69
1GC283	Duane & Joan Whittier Music Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC283	Duane & Joan Whittier Music Fund	UCMUSI	Music	127,691.05	10,649.39	10,854.41	0.00	0.00	149,194.85
1GC285	Woodward Internship Opportunity	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC290	Center on Inclusive Education	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GC292	International Affairs	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1GC301	Werner Family Holocaust Education	UCBRLN	COLA Berlin Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1GD030	CEPS TECH Fund	UDDEAN	Dean's Office - CEPS	699.00	0.00	6,272.89	0.00	0.00	6,971.89
1GD039	Earth Sciences Gift Account	UDESCI	Earth Sciences	0.00	0.00	2,877.91	0.00	0.00	2,877.91
1GD042	Chemical Engineering Gifts	UDKE00	Chemical Engineering	16,061.75	1,349.23	0.00	0.00	0.00	17,410.98
1GD045	Civil Eng Gift Acct	UDCE00	Civil and Environmental Engineering	4,117.50	0.00	0.00	0.00	0.00	4,117.50
1GD049	Electrical Engineering Gifts	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00
1GD070	R Davison Professorship	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD072	Waite Professorship	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD077	Math Misc Gifts	UDMATH	Mathematics & Statistics	103.20	0.00	0.00	0.00	0.00	103.20
1GD078	Physics and Astronomy Gift Fund	UDPHYS	Physics	0.00	0.00	634.08	0.00	0.00	634.08
1GD102	Me Moon Buggy Team	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	UDCHEM	Chemistry	4,616.31	387.76	0.00	0.00	0.00	5,004.07
1GD141	Endowed Fund for Mech Engineering	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD143	Kenneth A Andersen Award	UDCHEM	Chemistry	3,461.62	290.77	0.00	0.00	0.00	3,752.39
1GD145	Craig West Undergrad. Prof. Dev.	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD146	Chemistry Department Misc Gifts	UDCHEM	Chemistry	24,679.85	1,744.75	4,160.97	0.00	0.00	30,585.57
1GD150	ENE Undergraduate Degree Program	UDDINT	Dean's Office - CEPS Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1GD195	Karen Von Damm Student Research Fnd	UDESCI	Earth Sciences	0.00	0.00	92.31	0.00	0.00	92.31
1GD201	Advanced Manufacturing Center Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	351.16	0.00	0.00	351.16
1GD209	Tech Camp Gift Fund	UDDEAN	Dean's Office - CEPS	1,702.00	142.97	4,773.41	0.00	0.00	6,618.38
1GD209	Tech Camp Gift Fund	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00
1GD216	Geochemistry Lab	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD258	David Walsh Graduate Chemistry Fund	UDCHEM	Chemistry	4,153.97	348.95	0.00	0.00	0.00	4,502.92
1GD261	Civil & Env Eng - Student Projects	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD262	Dinah Whipple STEAM Academy	UDDEAN	Dean's Office - CEPS	5,813.86	488.37	7,777.12	0.00	0.00	14,079.35
1GE003	James R Carter Professorship	UEDEAN	Dean's Office	6,810.93	1,653.49	0.00	0.00	0.00	8,464.42

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1GZ019	CLASS OF 1937 PROFESSORSHIP	UZMSAD	SMSOE Administration	0.00	0.00	4,100.00	0.00	0.00	4,100.00
1GZ032	ANDERSON FAMILY FUND-MARINE PROGRAM	UZMSAD	SMSOE Administration	1,342.50	0.00	0.00	0.00	0.00	1,342.50
1GZ144	GEBCO Program Gift Fund	UZOM00	Center for Coastal & Ocean Mapping	0.00	0.00	2,101.98	0.00	0.00	2,101.98
1GZ166	SeaBASS-BioAcoustic Summer School	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
1GZH45	MARINE BIOLOGY PROGRAM	UZMSAD	SMSOE Administration	1,623.50	126.00	670.86	0.00	0.00	2,420.36
1GZH46	OCEAN ENGINEERING PROGRAM	UZMSAD	SMSOE Administration	0.00	0.00	534.78	0.00	0.00	534.78
1GZH47	OCEANOGRAPHY PROGRAM	UZMSAD	SMSOE Administration	0.00	0.00	2,183.60	0.00	0.00	2,183.60
1GZH53	MARINE PROGRAM	UZMSAD	SMSOE Administration	45,377.98	17,470.54	0.00	0.00	0.00	62,848.52
1U0ADJ	UNH Unrestricted Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	11,198.00	0.00	0.00	11,198.00
1UA000	Acad Affairs Educational & General	UAAIRR	Air Force ROTC	10,112.14	3,776.08	1,663.34	0.00	0.00	15,551.56
1UA000	Acad Affairs Educational & General	UAARMR	Army ROTC	0.00	0.00	6,230.66	0.00	0.00	6,230.66
1UA000	Acad Affairs Educational & General	UACARS	Carsey School	112,056.82	23,604.22	3,046.73	0.00	0.00	138,707.77
1UA000	Acad Affairs Educational & General	UADCSI	Ctr for Social Innov & Enterprise	8,016.01	3,086.16	0.00	0.00	0.00	11,102.17
1UA000	Acad Affairs Educational & General	UADISC	Discovery Program	11,586.62	4,460.85	157.52	0.00	0.00	16,204.99
1UA000	Acad Affairs Educational & General	UAGGEO	Geospatial Science	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGINS	Dean's Office Instructional	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGMDP	Development Policy and Practice	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGMPA	Masters in Public Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGMPP	Masters in Public Policy	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGMSA	Analytics & Data Science	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGNRE	Natural Resources Program	1,200.00	0.00	391.17	0.00	0.00	1,591.17
1UA000	Acad Affairs Educational & General	UAHCRD	Acad Year Non-degree Credit Enr Exp	0.00	0.00	590.33	0.00	0.00	590.33
1UA000	Acad Affairs Educational & General	UAHONP	Honors Program	58,221.06	22,303.45	38.17	0.00	0.00	80,562.68
1UA000	Acad Affairs Educational & General	UASTEX	Study Away USA	15,295.17	5,888.63	0.00	0.00	0.00	21,183.80
1UA000	Acad Affairs Educational & General	UAUGRE	Undergrad Research Opp Program	29,419.66	7,086.04	0.00	0.00	0.00	36,505.70
1UB000	COLSA General Fund	UBANAS	Animal Science	0.00	0.00	4,212.23	0.00	0.00	4,212.23
1UB000	COLSA General Fund	UBANDP	Dietetic Program	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBANEQ	Equine	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBANFS	Agriculture, Nutrition, & Food System	447,575.47	130,210.07	24,016.81	0.00	0.00	601,802.35
1UB000	COLSA General Fund	UBANNU	Nutrition	0.00	0.00	16,578.99	0.00	0.00	16,578.99
1UB000	COLSA General Fund	UBANSF	Sustainable Food	11,747.09	986.76	568.67	0.00	0.00	13,302.52
1UB000	COLSA General Fund	UBBIBI	Biology Core Courses	0.00	0.00	8,702.89	0.00	0.00	8,702.89
1UB000	COLSA General Fund	UBBIME	Marine, Estuarine	2,472.50	207.69	3,209.78	0.00	0.00	5,889.97
1UB000	COLSA General Fund	UBBIOL	Biological Sciences	310,919.38	89,117.76	8,070.43	0.00	0.00	408,107.57
1UB000	COLSA General Fund	UBBIZO	Zoology	0.00	0.00	1,093.78	0.00	0.00	1,093.78
1UB000	COLSA General Fund	UBDCOM	COLSA Communications	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBFMHS	Horse Shows - Trials and Dressage	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBMCAO	PI Anna O'Brien	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBMCBC	Biochem, Molecular & Cellular Biolog	9.75	0.00	17,525.74	0.00	0.00	17,535.49
1UB000	COLSA General Fund	UBMCBS	Molecular, Cellular, & Biomedical	522,184.27	144,059.27	3,395.18	0.00	0.00	669,638.72
1UB000	COLSA General Fund	UBMCDB	Dietetics Program	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBMCGE	Genetics	0.00	0.00	785.66	0.00	0.00	785.66
1UB000	COLSA General Fund	UBMCML	Biomedical Science	0.00	0.00	17,545.52	0.00	0.00	17,545.52
1UB000	COLSA General Fund	UBMCNU	Nutrition	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBNREN	Natural Resources & The Environment	388,496.12	119,216.04	24,384.64	0.00	0.00	532,096.80
1UB000	COLSA General Fund	UBTSAN	Applied Animal Sciences	2,584.79	217.12	1,746.47	0.00	0.00	4,548.38

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1UB000	COLSA General Fund	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBTSFT	Forest Technology	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBTSVT	Vet Tech Program	6,544.10	537.69	10,836.68	0.00	0.00	17,918.47
1UB025	COLSA Farms	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	UBFMEQ	Equine Center	41,999.69	9,731.10	26,020.38	0.00	0.00	77,751.17
1UB025	COLSA Farms	UBFMHS	Horse Shows - Trials and Dressage	300.00	25.20	11,037.64	0.00	0.00	11,362.84
1UB100	COLSA General Fund -Pre FY2014	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1UBSEQ	Ecoquest	UBDEAN	Dean's Office - LS & A	2,145.64	180.21	427,320.00	0.00	0.00	429,645.85
1UBSIT	Study Abroad Italy	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	22,824.40	1,561.42	0.00	24,385.82
1UC000	COLA Educational and General	UCANEH	PI Eleanor Harrison-Buck	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCANTH	Anthropology	96,369.74	33,707.75	439.90	0.00	0.00	130,517.39
1UC000	COLA Educational and General	UCARTS	Art and Art History	153,227.83	53,184.41	10,914.47	0.00	0.00	217,326.71
1UC000	COLA Educational and General	UCATHN	COLA Athens Study Away	8,240.01	692.16	210.43	0.00	0.00	9,142.60
1UC000	COLA Educational and General	UCBLIZ	COLA Belize Archeology Field SCH	0.00	0.00	17,594.19	0.00	0.00	17,594.19
1UC000	COLA Educational and General	UCBOLG	COLA Bologna Study Away	15,996.77	1,343.75	10,233.88	0.00	0.00	27,574.40
1UC000	COLA Educational and General	UCBPST	COLA Budapest Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCBRLN	COLA Berlin Study Away	711.60	52.54	91.24	0.00	0.00	855.38
1UC000	COLA Educational and General	UCCLHU	Classics, Humanities & Ital Studies	144,839.49	46,044.05	435.15	0.00	0.00	191,318.69
1UC000	COLA Educational and General	UCMMLZ	PI Lin Zhang	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCMNO	Communication	185,352.51	65,224.09	738.71	0.00	0.00	251,315.31
1UC000	COLA Educational and General	UCCSRC	COLA Costa Rica Study Away	800.00	67.20	7,986.05	0.00	0.00	8,853.25
1UC000	COLA Educational and General	UCDIJN	COLA Dijon Study Away	57.69	4.85	13,996.85	0.00	0.00	14,059.39
1UC000	COLA Educational and General	UCDINT	COLA Instructional	12,928.94	4,977.62	59,631.74	0.00	0.00	77,538.30
1UC000	COLA Educational and General	UCDOMD	PI Michele Dillon	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCDUBL	COLA Dublin Study Away	9,890.01	830.76	0.00	0.00	0.00	10,720.77
1UC000	COLA Educational and General	UCEDUC	Education	254,759.32	64,073.59	25,145.84	0.00	0.00	343,978.75
1UC000	COLA Educational and General	UCENGL	English	509,686.63	152,075.85	8,549.08	0.00	0.00	670,311.56
1UC000	COLA Educational and General	UCESL0	English as a Second Language	10,636.70	4,095.12	0.00	0.00	0.00	14,731.82
1UC000	COLA Educational and General	UCGEOG	Geography	55,109.97	14,937.62	670.65	0.00	0.00	70,718.24
1UC000	COLA Educational and General	UCGRND	COLA Granada Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCHCTR	Center for the Humanities	15,457.74	4,820.44	1,629.71	0.00	0.00	21,907.89
1UC000	COLA Educational and General	UCHIST	History	263,293.86	79,368.35	4,624.68	0.00	0.00	347,286.89
1UC000	COLA Educational and General	UCIA00	International Affairs	10,236.36	3,941.02	0.00	0.00	0.00	14,177.38
1UC000	COLA Educational and General	UCINCO	COLA INCO	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCJUST	Justice Studies Program	50,907.96	12,567.22	2,074.61	0.00	0.00	65,549.79
1UC000	COLA Educational and General	UCLDNE	COLA London Exp Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCLLAC	Languages, Literatures, & Cultures	179,779.82	57,833.45	3,977.29	0.00	0.00	241,590.56
1UC000	COLA Educational and General	UCLNDN	COLA London Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCLTRW	COLA Lndn Trvl Writing Study Away	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	2,076.47	0.00	0.00	2,076.47
1UC000	COLA Educational and General	UCMUSI	Music	185,447.97	49,953.48	6,087.62	0.00	0.00	241,489.07
1UC000	COLA Educational and General	UCPHIL	Philosophy	96,858.23	34,029.35	318.08	0.00	0.00	131,205.66
1UC000	COLA Educational and General	UCPOLT	Political Science	159,561.29	52,733.38	6,953.25	0.00	0.00	219,247.92
1UC000	COLA Educational and General	UCPSYC	Psychology	428,610.84	105,772.87	10,648.88	0.00	0.00	545,032.59
1UC000	COLA Educational and General	UCPYSC	PI Sergios Chamtikov	2,171.34	182.39	1,092.02	0.00	0.00	3,445.75
1UC000	COLA Educational and General	UCROME	COLA Rome Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCSOSC	Sociology	185,034.22	51,443.49	6,046.90	0.00	0.00	242,524.61
1UC000	COLA Educational and General	UCTHDA	Theatre & Dance	181,210.27	66,545.54	5,819.74	0.00	0.00	253,575.55

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Current Funds									
Instruction									
1UC000	COLA Educational and General	UCTHTR	University Theatre	268.50	0.00	15,240.22	0.00	0.00	15,508.72
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	47,217.51	16,218.10	1,294.65	0.00	0.00	64,730.26
1UC001	CPS Education Program	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1UC001	CPS Education Program	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	(970.99)	0.00	0.00	(970.99)
1UC001	CPS Education Program	UCEDUC	Education	0.00	0.00	(1,145.02)	0.00	0.00	(1,145.02)
1UC001	CPS Education Program	UCMUSI	Music	0.00	0.00	(1,013.71)	0.00	0.00	(1,013.71)
1UC001	CPS Education Program	UCPSYC	Psychology	0.00	0.00	(1,518.28)	0.00	0.00	(1,518.28)
1UC002	CPS MPA Program	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1UC103	NH Literacy Institute	UCENGL	English	150.00	12.60	491.33	0.00	0.00	653.93
1UC103	NH Literacy Institute	UCSSCL	Summer Studies in Composition	11,155.01	937.02	470.82	0.00	0.00	12,562.85
1UCPPD	COLA General Prepaids	UCANTH	Anthropology	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	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
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
1UCSPD	COLA Study Away Prepaid Expenses	UCCSRC	COLA Costa Rica Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UD0IAM	Integrated Applied Mathematics Prog	26,311.44	2,087.58	429.00	0.00	0.00	28,828.02
1UD000	CEPS Educational and General	UDCE00	Civil and Environmental Engineering	325,553.89	97,232.23	35,588.88	0.00	0.00	458,375.00
1UD000	CEPS Educational and General	UDCHEM	Chemistry	411,106.08	99,077.41	59,294.83	0.00	0.00	569,478.32
1UD000	CEPS Educational and General	UDCL00	Computer Literacy Program	19,758.24	7,606.94	0.00	0.00	0.00	27,365.18
1UD000	CEPS Educational and General	UDCS00	Computer Science	322,629.44	88,539.94	56,380.27	0.00	0.00	467,549.65
1UD000	CEPS Educational and General	UDDINT	Dean's Office - CEPS Instruction	54,648.70	7,678.47	4,525.92	0.00	0.00	66,853.09
1UD000	CEPS Educational and General	UDEE00	Electrical & Computer Eng Dept	177,485.97	57,623.12	12,030.05	0.00	0.00	247,139.14
1UD000	CEPS Educational and General	UDESCI	Earth Sciences	194,340.44	60,715.84	4,616.61	0.00	0.00	259,672.89
1UD000	CEPS Educational and General	UDESCJ	Earth Sciences - Joint Positions	11,179.48	4,304.10	0.00	0.00	0.00	15,483.58
1UD000	CEPS Educational and General	UDINCO	CEPS INCO	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDKE00	Chemical Engineering	148,503.29	42,630.10	16,531.91	0.00	0.00	207,665.30
1UD000	CEPS Educational and General	UDMA94	Mathematics Summer Institute	40,946.53	3,893.79	56.42	0.00	0.00	44,896.74
1UD000	CEPS Educational and General	UDMATH	Mathematics & Statistics	424,776.00	116,180.81	4,631.09	0.00	0.00	545,587.90
1UD000	CEPS Educational and General	UDME00	Mechanical Engineering	322,896.64	94,336.01	15,328.02	0.00	0.00	432,560.67
1UD000	CEPS Educational and General	UDMEMT	PI May-Win Thein	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDMS00	Material Science Program	13,892.24	4,513.74	0.00	0.00	0.00	18,405.98
1UD000	CEPS Educational and General	UDOE00	CEPS Ocean Engineering	11,599.79	2,281.62	3,370.31	0.00	0.00	17,251.72
1UD000	CEPS Educational and General	UDPHDM	PI Dawn Meredith	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDPHFF	PI Francois V.O. Foucart	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDPHYJ	Physics - Joint Positions	13,205.14	5,083.98	0.00	0.00	0.00	18,289.12

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Current Funds									
Instruction									
1UD000	CEPS Educational and General	UDPHYS	Physics	327,964.76	93,763.26	5,886.62	0.00	0.00	427,614.64
1UD000	CEPS Educational and General	UDSUMR	CEPS- Summer Session	8,210.00	689.65	0.00	0.00	0.00	8,899.65
1UD000	CEPS Educational and General	UFOT00	Occupational Therapy	0.00	0.00	0.00	0.00	0.00	0.00
1UDPPD	CEPS General Prepaids	UDMA94	Mathematics Summer Institute	0.00	0.00	0.00	0.00	0.00	0.00
1UDPPD	CEPS General Prepaids	UDSUMR	CEPS- Summer Session	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEACFI	Accounting and Finance	446,525.99	151,333.60	43,659.94	0.00	0.00	641,519.53
1UE000	PAUL Education and General	UEACFX	ACFI Dept Budget	0.00	0.00	15,306.21	0.00	0.00	15,306.21
1UE000	PAUL Education and General	UECOMM	Communications Department	29,967.00	11,227.00	3,561.27	0.00	0.00	44,755.27
1UE000	PAUL Education and General	UEDINT	Instructional	5,635.63	104.95	2,043.49	0.00	0.00	7,784.07
1UE000	PAUL Education and General	UEDSCI	Decisions Sciences	268,597.72	92,220.40	124.45	0.00	0.00	360,942.57
1UE000	PAUL Education and General	UEDSCX	Dec Sci Dept Budget	0.00	0.00	5,288.39	0.00	0.00	5,288.39
1UE000	PAUL Education and General	UEECNX	Econ Dept Budget	0.00	0.00	3,366.53	0.00	0.00	3,366.53
1UE000	PAUL Education and General	UEECOG	HMGTECOG Program	9,194.40	3,539.84	90.22	0.00	0.00	12,824.46
1UE000	PAUL Education and General	UEECON	Economics	277,855.98	93,965.00	0.00	0.00	0.00	371,820.98
1UE000	PAUL Education and General	UEECPD	PhD in Economics	39,441.00	0.00	0.00	0.00	0.00	39,441.00
1UE000	PAUL Education and General	UEEMBA	Executive MBA	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEEXDP	Executive Development Program	13,407.00	1,126.18	46,390.92	0.00	0.00	60,924.10
1UE000	PAUL Education and General	UEFMBA	Full Time MBA Program	0.00	0.00	2,626.68	0.00	0.00	2,626.68
1UE000	PAUL Education and General	UEGRDP	Graduate and Executive Programs	79,022.16	29,364.07	1,104.81	0.00	0.00	109,491.04
1UE000	PAUL Education and General	UEHMEV	Hospitality Events	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEHMGT	Hospitality Management	101,645.57	37,826.76	4,564.93	0.00	0.00	144,037.26
1UE000	PAUL Education and General	UEHMTX	Hosp Mgmt Dept Budget	0.00	0.00	1,784.68	0.00	0.00	1,784.68
1UE000	PAUL Education and General	UEMAEC	Masters in Economics	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEMGMT	Management	390,968.33	122,391.99	155.93	0.00	0.00	513,516.25
1UE000	PAUL Education and General	UEMKTG	Marketing	257,289.63	84,365.91	3,254.23	0.00	0.00	344,909.77
1UE000	PAUL Education and General	UEMKTX	Mktg Dept Budget	0.00	0.00	12,175.32	0.00	0.00	12,175.32
1UE000	PAUL Education and General	UEMMTX	Mgmt Dept Budget	0.00	0.00	15,393.52	0.00	0.00	15,393.52
1UE000	PAUL Education and General	UEMSAC	Master of Science in Accounting	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEMSBA	MS in Business Analytics	0.00	0.00	40,889.30	2,636.88	0.00	43,526.18
1UE000	PAUL Education and General	UEMSFI	MS in Finance	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEOMBA	Online MBA Program	0.00	0.00	480.00	0.00	0.00	480.00
1UE000	PAUL Education and General	UEPMBA	Part-time MBA Program Durham	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEUBIP	Paul College - Business in Practice	59,135.72	13,616.72	354.25	0.00	0.00	73,106.69
1UE001	PAUL E&G - CPS	UEGMBA	Part-Time MBA Program Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFCOMM	Communication Sciences & Disorders	162,521.41	48,280.90	10,636.50	0.00	0.00	221,438.81
1UF000	HHS Educational and General	UFDINT	Dean's Office Instructional Costs	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFFS00	Human Development & Family Studies	169,192.92	37,533.12	6,486.37	0.00	0.00	213,212.41
1UF000	HHS Educational and General	UFFSCD	Child Study and Development Center	166,225.37	61,192.87	5,306.56	0.00	0.00	232,724.80
1UF000	HHS Educational and General	UFHMEB	PI Esmaeil Bahalkeh	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFHMPO	Health Management & Policy	156,891.03	44,782.27	9,849.37	0.00	0.00	211,522.67
1UF000	HHS Educational and General	UFINCO	CHHS INCO	0.00	0.00	39.95	0.00	0.00	39.95
1UF000	HHS Educational and General	UFKIJS	PI Jayson Seaman	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFKINE	Kinesiology	287,651.12	78,150.98	17,832.54	0.00	0.00	383,634.64

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
111E61	BioAcoustic Summer School	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	10,557.32	0.00	0.00	10,557.32
111E62	ERMA Continue of Tasks	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
111E64	Program Development	UZMSEC	PI Erik Chapman	0.00	0.00	7,776.00	0.00	0.00	7,776.00
111E65	Chen Dartmouth Sub	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111E66	Communications	UZMSEC	PI Erik Chapman	4,906.25	397.41	4,414.70	0.00	0.00	9,718.36
111E67	Watson Jonah Crabs	UBBIWW	PI Winsor Watson	0.00	0.00	(5.49)	0.00	0.00	(5.49)
111E68	Watts Ecosystem Assessments	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
111E69	Whistler Vibrio	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
111E72	Education	UXYTMW	PI Mark Wiley	10,374.02	840.29	9,632.79	0.00	0.00	20,847.10
111E73	Extension	UXNTJP	PI Julia Peterson	0.00	0.00	2,490.13	0.00	0.00	2,490.13
111E74	Workforce Development	UXYTMW	PI Mark Wiley	9,063.40	734.12	4,985.68	0.00	0.00	14,783.20
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	2,168.24	0.00	563.74	0.00	0.00	2,731.98
111E79	Offshore Aquaculture Demo	UZMSMC	PI Michael Chambers	2,898.00	234.73	26,618.94	0.00	0.00	29,751.67
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	36,908.77	3,378.07	23,944.81	0.00	0.00	64,231.65
111E84	Offshore Wind Energy Dev in NH	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
111E92	SG: Regional Lobster Extension	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
111E96	NH American Eel	UXYTMW	PI Mark Wiley	4,480.00	362.88	1,581.11	0.00	0.00	6,423.99
111E97	ASV Funding	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
111E98	IT Support NOAA UNH Employ CF	UZOMBC	PI Brian Calder	0.00	0.00	0.00	0.00	0.00	0.00
111F00	Saildrone Surveyor: Deep Ocean	UZOMLM	PI Larry Mayer	8,985.24	3,207.74	23,488.29	0.00	0.00	35,681.27
111F01	CAMPI	UDCENK	PI Nancy Kinner	480.00	0.00	6,369.33	0.00	0.00	6,849.33
111F02	Oil Database	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
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	24,711.08	0.00	0.00	24,711.08
111F05	Rainbow Smelt in NH	UBBINF	PI Nathan Furey	1,129.62	91.51	616.68	0.00	0.00	1,837.81
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	3,715.85	300.99	1,044.39	0.00	0.00	5,061.23
111F07	Role of Dune Overtopping	UZMSDF	PI Diane Foster	10,713.90	873.74	5,851.77	0.00	0.00	17,439.41
111F08	Wastewater Treatment Processes	UDCEPM	PI Paula J. Mouser	2,636.00	0.00	7,314.02	0.00	0.00	9,950.02
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	941.83	68.39	1,408.66	0.00	0.00	2,418.88
111F11	Furey Graduate Fellowship	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
111F14	Drivers of Temporal and Spatia	UBNRWM	PI William Mcdowell	8,454.08	1,620.71	8,602.17	0.00	0.00	18,676.96
111F15	Lumpfish Broodstock Program	UBBIEF	PI Elizabeth Fairchild	7,791.50	616.90	7,787.01	0.00	0.00	16,195.41
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	0.00	0.00	0.00	0.00	0.00	0.00
111F18	ICCORP	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
111F19	2021-22 NOAA Great Bay System	UZMSTG	PI Thomas Gregory	7,775.04	737.31	4,611.00	0.00	0.00	13,123.35
111F20	Channeled Whelk Fishery	UBBIEF	PI Elizabeth Fairchild	8,282.13	670.87	10,253.00	0.00	0.00	19,206.00
111F21	B2S Industry Challenge: Enhanc	UZMSDF	PI Diane Foster	4,137.27	150.19	1,114.76	0.00	0.00	5,402.22

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
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	521,943.05	136,147.32	407,297.27	0.00	0.00	1,065,387.64
111F23	JHC Other Activities	UZOMLM	PI Larry Mayer	102,620.15	33,732.98	55,226.02	0.00	0.00	191,579.15
111F24	IT Support NOAA - 3 users	UZOMBC	PI Brian Calder	0.00	0.00	0.00	0.00	0.00	0.00
111F25	Fiscal Year 2021 National Sea	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
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	22,803.72	0.00	0.00	22,803.72
111F27	Joint Hydrographic V. Schmidt	UZOMLM	PI Larry Mayer	0.00	0.00	41,206.62	0.00	0.00	41,206.62
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	58,414.33	0.00	0.00	58,414.33
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	680.50	0.00	0.00	680.50
111F30	Joint Hydrographic William Fes	UZOMLM	PI Larry Mayer	0.00	0.00	1,742.32	0.00	0.00	1,742.32
111F32	Coastal Roundtable	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111F33	French EDA	UXCMCF	PI Charles French	2,136.29	762.65	753.70	0.00	0.00	3,652.64
111F34	Seasonal Changes in Salt Marsh	UDMETM	PI Tracy L. Mandel	0.00	0.00	0.00	0.00	0.00	0.00
111F35	CRRC-Research	UDCENK	PI Nancy Kinner	198.25	0.00	104.08	0.00	0.00	302.33
111F36	NH Sea Grant Fellowship 2021	UBBINF	PI Nathan Furey	3,878.01	312.39	1,089.48	0.00	0.00	5,279.88
111F38	C19 Suppl Funding	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
111F39	Integrating Ropeless Gear	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
111F40	Coastal Communities' Pavement	UDCEJD	PI Jo Sias	30,886.74	2,327.11	21,285.69	0.00	0.00	54,499.54
111F41	C-19 Accelerating Entrepreneur	UZMSEC	PI Erik Chapman	1,050.00	85.05	421.11	0.00	0.00	1,556.16
111F42	CRRC Admin 2021-2026	UDCENK	PI Nancy Kinner	10,595.41	3,397.42	125,931.40	0.00	0.00	139,924.23
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	3,701.92	1,321.60	2,637.36	0.00	0.00	7,660.88
111F45	IT Support for NOAA Employees	UZOMBC	PI Brian Calder	0.00	0.00	9,636.82	0.00	0.00	9,636.82
111F46	Coordinated Ocean Energy Exper	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111F47	Supplement	UZOMLM	PI Larry Mayer	33,530.66	4,854.72	39,645.95	0.00	0.00	78,031.33
111F48	CAMPRI	UDCENK	PI Nancy Kinner	2,156.80	0.00	54,856.56	0.00	0.00	57,013.36
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	11,884.25	0.00	0.00	11,884.25
111F51	Team Lump: Lumpfish Mapping Pr	UBBIEF	PI Elizabeth Fairchild	4,274.58	346.24	2,425.93	0.00	0.00	7,046.75
111F52	NE Sea Vegetable Aquaculture	UBBICF	PI Chris Neefus	2,092.50	0.00	9,345.42	0.00	0.00	11,437.92
111F53	What Goes With the Flow?	UDESCL	PI - Thomas C. Lippmann	6,729.76	521.47	6,050.34	0.00	0.00	13,301.57
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
112169	Models for Manufacturing	UDMEMK	PI Marko Knezevic	0.00	0.00	3,215.50	0.00	0.00	3,215.50
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	3,563.38	1,272.12	5,880.43	0.00	0.00	10,715.93
112188	LF-VLF Radio Waves	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00
112190	High Reynolds Numbers	UDMECK	PI Joseph Klewicki	20,067.62	1,429.76	10,856.20	0.00	0.00	32,353.58
112192	Development of Autonomous	UDMEMT	PI May-Win Thein	0.00	0.00	0.00	0.00	0.00	0.00
112193	High-Frequency Scattering	UZOMAL	PI Anthony Lyons	0.00	0.00	0.00	0.00	0.00	0.00
112195	Underwater Munitions Pressure	UDMELF	PI Diane Foster	3,889.93	582.39	2,258.53	0.00	0.00	6,730.85
112197	Exploitation of the CTBTO	UZMSDB	PI David Bradley	0.00	0.00	0.00	0.00	0.00	0.00
112199	Cold Regions Operations	UDCEJJ	PI-Jennifer Jacobs	0.00	0.00	0.00	0.00	0.00	0.00
112200	The Origin of HF and VHF	UZSPLN	PI Ningyu Liu	38,585.87	2,627.87	21,843.87	0.00	0.00	63,057.61

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
11HJ92	Plant Improvement in Cucurbita 2021	UBANRS	PI Becky Sideman	0.00	0.00	0.00	0.00	0.00	0.00
11HJ93	Veg & small fruit production 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ93	Veg & small fruit production 2021	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11HJ93	Veg & small fruit production 2021	UBANRS	PI Becky Sideman	0.00	0.00	0.00	0.00	0.00	0.00
11HJ94	Frankia-Actinorhizal PlantAssoc2021	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
11HJ94	Frankia-Actinorhizal PlantAssoc2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11HJ94	Frankia-Actinorhizal PlantAssoc2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ94	Frankia-Actinorhizal PlantAssoc2021	UBMCLT	PI Louis S Tisa	0.00	0.00	0.00	0.00	0.00	0.00
11HJ95	The Impact of SNAP-Ed 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ95	The Impact of SNAP-Ed 2021	UBANSB	PI Sherman Bigornia	0.00	0.00	0.00	0.00	0.00	0.00
11HJ96	Strawberry Breeding resources 2021	UBANLM	PI Lise Mahoney	0.00	0.00	0.00	0.00	0.00	0.00
11HJ97	Phytochemicals: improve plant 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ97	Phytochemicals: improve plant 2021	UBANML	PI Marta Lima	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
11HJ98	Water Qual & Aquatic Ecosystem 2021	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
11HK00	Hatch Administration 2022	UBAEHA	Hatch Administration	0.00	0.00	18,408.00	0.00	0.00	18,408.00
11HK00	Hatch Administration 2022	UBAESP	AES Administration - Payroll	34,446.94	0.00	0.00	0.00	0.00	34,446.94
11HK01	Integrated Pest Management 2022	UBAEGD	AES Grad Program	2,168.24	0.00	0.00	0.00	0.00	2,168.24
11HK01	Integrated Pest Management 2022	UBAESP	AES Administration - Payroll	586.88	0.00	0.00	0.00	0.00	586.88
11HK01	Integrated Pest Management 2022	UBANAW	PI Anna Wallingford	8,513.46	0.00	667.42	0.00	0.00	9,180.88
11HK02	Oyster Aquaculture in Great Bay2022	UBAEGD	AES Grad Program	7,620.77	0.00	0.00	0.00	0.00	7,620.77
11HK02	Oyster Aquaculture in Great Bay2022	UBAEST	AES Student Research Awards	0.00	0.00	1,750.00	0.00	0.00	1,750.00
11HK02	Oyster Aquaculture in Great Bay2022	UBBIBB	PI Bonnie Brown	12,472.56	0.00	4,001.28	0.00	0.00	16,473.84
11HK03	Pathogen Contamination Oyster 2022	UBMCCH	PI Cheryl Whistler	5,275.59	0.00	6,973.36	0.00	0.00	12,248.95
11HK04	Exploratory Research 2022	UBAEGD	AES Grad Program	9,163.24	0.00	0.00	0.00	0.00	9,163.24
11HK04	Exploratory Research 2022	UBAESP	AES Administration - Payroll	2,451.90	0.00	0.00	0.00	0.00	2,451.90
11HK04	Exploratory Research 2022	UBAEST	AES Student Research Awards	0.00	0.00	1,750.00	0.00	0.00	1,750.00
11HK04	Exploratory Research 2022	UBANMS	PI Muhammad Shahid	0.00	0.00	0.00	0.00	0.00	0.00
11HK04	Exploratory Research 2022	UBBIW	PI Easton White	6,328.19	0.00	0.00	0.00	0.00	6,328.19
11HK04	Exploratory Research 2022	UBDEAB	Anton Bekkerman	0.00	0.00	0.00	0.00	0.00	0.00
11HK04	Exploratory Research 2022	UBMCVJ	PI Victoria Jeffers	0.00	0.00	3,769.00	0.00	0.00	3,769.00
11HK04	Exploratory Research 2022	UBNRRM	PI Remington Moll	0.00	0.00	5,810.89	0.00	0.00	5,810.89
11HK05	Soil Oragnic Matter Formation 2022	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
11HK05	Soil Oragnic Matter Formation 2022	UBAEGD	AES Grad Program	10,557.79	0.00	0.00	0.00	0.00	10,557.79
11HK05	Soil Oragnic Matter Formation 2022	UBNRSF	PI Serita Frey	8,274.67	0.00	3,178.48	81.68	0.00	11,534.83
11HK06	Agri-engineering ecosystem svs 2022	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
11HK06	Agri-engineering ecosystem svs 2022	UBAEGD	AES Grad Program	6,300.72	0.00	0.00	0.00	0.00	6,300.72
11HK06	Agri-engineering ecosystem svs 2022	UBNRRS	PI Richard Smith	9,360.97	0.00	0.00	0.00	0.00	9,360.97
11HK07	NH Hispanic food insecurity 2022	UBAEGD	AES Grad Program	5,978.77	0.00	0.00	0.00	0.00	5,978.77
11HK07	NH Hispanic food insecurity 2022	UBANCD	PI Carlota Dao	5,529.62	0.00	5,302.85	0.00	0.00	10,832.47
11HK08	Advancing lumpfish aquaculture 2022	UBAEGD	AES Grad Program	5,978.77	0.00	0.00	0.00	0.00	5,978.77
11HK08	Advancing lumpfish aquaculture 2022	UBBIEF	PI Elizabeth Fairchild	8,919.79	0.00	4,894.33	0.00	0.00	13,814.12
11HK09	Planning for drought in NH 2022	UBAEGD	AES Grad Program	4,017.60	0.00	0.00	0.00	0.00	4,017.60
11HK09	Planning for drought in NH 2022	UBDESO	PI Scott Ollinger	6,659.00	0.00	0.00	0.00	0.00	6,659.00
11HK82	Soil Microbiome in NH Ag 2022	UBAEPD	AES Funded Post Doc Awards	17,131.78	0.00	0.00	0.00	0.00	17,131.78
11HK82	Soil Microbiome in NH Ag 2022	UBNRJS	PI Jessica Ernakovich	(273.75)	0.00	192.76	0.00	0.00	(80.99)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
13A099	2019 IPM BMSB	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A102	Cold-Hardy Hydrangea Cultivars	UXFDRS	PI Rebecca Sideman	10,386.85	1,270.25	979.35	0.00	0.00	12,636.45
13A103	Integration of Natural Product	UBANAP	PI Anissa Poleatewich	8,269.38	669.85	1,034.47	0.00	0.00	9,973.70
13A104	2020 IPM Program for Veg. Crop	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A105	2020 Spotted Wing Drosophila	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A106	20 Brown Marmorated Stink Bug	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A107	Pesticide Applicator Training	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00	0.00
13A108	Learning Objectives for New En	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	0.00	0.00	0.00	0.00
13A109	Cooperative Extension Support	UXFDAW	PI ANNA WALLINGFORD	(569.00)	(44.96)	(159.63)	0.00	0.00	(773.59)
13A110	2021 IPM Program for Fruit and	UXFDJD	:PI Jeremy Delisle	0.00	0.00	0.00	0.00	0.00	0.00
13A112	State of New Hampshire Farm an	UXFDSW	PI Seth Wilner	5,036.63	1,798.06	9,780.55	0.00	0.00	16,615.24
13A115	2022 IPM Fruit and Vegetable	UXFDJD	:PI Jeremy Delisle	16,960.75	3,478.95	10,275.40	0.00	0.00	30,715.10
13C006	2019 NH Forest Stewardship	UXNTRS	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	UXNTRS	PI Steven Roberge	(1.91)	(0.15)	(0.54)	0.00	0.00	(2.60)
13C009	2020 Urban and Community Fores	UXNTJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00
13C011	2021 New Hampshire Forest Stew	UXNTRS	PI Steven Roberge	(10.59)	(0.86)	(2.97)	0.00	0.00	(14.42)
13C012	2021 Urban & Community Forestr	UXNTDC	PI Darrel Covell	0.00	0.00	0.00	0.00	0.00	0.00
13C013	2024-2028 NH Statewide Compreh	UFRMRB	PI Robert Barcelona	9,243.69	586.73	3,637.27	0.00	0.00	13,467.69
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
13D090	Proposal Study School Funding	JACSBM	PI Bruce Mallory	0.00	0.00	0.00	0.00	0.00	0.00
13D091	C19-iLearn NH	UKD100	Teaching & Learning Technologies	15,076.94	5,382.44	1,357,152.96	0.00	0.00	1,377,612.34
13D092	Independent Living Part B Acce	UFDDTW	PI Therese Willkomm	0.00	0.00	0.00	0.00	0.00	0.00
13D093	Youth Mental Health First Aid	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
13D093	Youth Mental Health First Aid	UXYTKL	PI Kendra Lewis	16,375.24	5,845.90	46,489.64	0.00	0.00	68,710.78
13D094	UNH Upward Bound - Summer Food	UXUPJG	PI Joshua Gagnon	0.00	0.00	0.00	0.00	0.00	0.00
13D095	VR - UNH4U	UFDDTP	PI Tobey Partch-Davies	6,518.40	2,327.08	3,272.83	0.00	0.00	12,118.31
13D096	C19 Participant Support	UKD100	Teaching & Learning Technologies	0.00	0.00	3,523.88	0.00	0.00	3,523.88
13F089	Moose Population Dynamics	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00
13F347	Ext Wildlife Conservation	UXNTMA	PI Matthew Tarr	0.00	0.00	0.00	0.00	0.00	0.00
13F348	Proj 1B-Coverts Training	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
13F349	ProjII: Taking Action Wildlife	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
13F352	Rainbow Smelt Resource	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
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	UBNRK	PI Adrienne Kovach	0.00	0.00	2,321.18	0.00	0.00	2,321.18
13F356	EW139 Roseate	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
13F357	T23R2P9 Tern Mgt.	UZMSJS	PI JENNIFER SEAVEY	5,616.00	454.90	3,540.66	0.00	0.00	9,611.56
13F358	ST1206 Pred. Mgt.	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
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	UBNRRM	PI Remington Moll	(144.00)	0.00	5,269.76	0.00	0.00	5,125.76
13F362	Technical Information and Guid	UXNTMA	PI Matthew Tarr	9,099.44	3,248.50	5,462.75	0.00	0.00	17,810.69
13F363	Project II-Amanda Planning	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
13F364	Project III-Amanda Species Hab	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
13F365	Project IV-SGCN	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
13F366	Coverts	UXNTHA	PI Haley Andreozzi	0.00	0.00	144.24	0.00	0.00	144.24

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Current Funds									
Research & Sponsored Programs									
13H297	Implicit Bias	UFSWMV	Melissa Wells	0.00	0.00	0.00	0.00	0.00	0.00
13H298	C19 Emergency COVID Rapid Resp	UFDOJP	PI Josephine Porter	1,270.40	453.55	258.59	0.00	0.00	1,982.54
13H300	C19 NH 4-H Youth Empowerment	UXYTMV	PI Michael Young	0.00	0.00	0.00	0.00	0.00	0.00
13H301	IHPP CORE MOMM	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H302	C19 Suppl CARES	UFFSLR	PI Lisa Ranfos	0.00	0.00	0.00	0.00	0.00	0.00
13H303	C19 COVID-19 Sampling Testing	URRIPM	UNH Innovation	0.00	0.00	341,865.00	0.00	0.00	341,865.00
13H304	Year 3 of 5	UFDOJR	PI Jeanne Ryer	(5,832.42)	(2,054.66)	(383.76)	0.00	0.00	(8,270.84)
13H304	Year 3 of 5	UFDOMD	PI Marcy Doyle	0.00	0.00	0.00	0.00	0.00	0.00
13H304	Year 3 of 5	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
13H305	STY-1 APG FY21	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
13H305	STY-1 APG FY21	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
13H306	STY-1 FY21 SOR	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
13H307	SHA SHP FY22 FUNDS	UFDODL	PI David Laflamme	0.00	0.00	6,188.44	0.00	0.00	6,188.44
13H307	SHA SHP FY22 FUNDS	UFDOJP	PI Josephine Porter	0.00	0.00	68.34	0.00	0.00	68.34
13H308	EPI FY23 7-1-22 to 6-30-23	UFDOJP	PI Josephine Porter	17,986.92	4,726.47	7,417.48	0.00	0.00	30,130.87
13H310	EPI FY22	UFDODL	PI David Laflamme	0.00	0.00	0.00	0.00	0.00	0.00
13H310	EPI FY22	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H311	C19 Childcare Study and Dev. C	UFFSLR	PI Lisa Ranfos	20,504.96	287.96	20,444.09	0.00	0.00	41,237.01
13H312	C19 NH Statewide COVID-19 Poli	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13H313	FY22	UFNUKE	PI Kerry Nolte	0.00	0.00	2,913.99	0.00	0.00	2,913.99
13H314	C-19 Safer at School Screening	URRIPM	UNH Innovation	0.00	0.00	34,650.00	0.00	0.00	34,650.00
13H315	CORE HIT FY22	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H316	CORE MOMM FY22	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H317	CORE OMBP FY22	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H318	CORE SOR FY22	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H319	Amy Hollar	UXYTAH	PI Amy Hollar	0.00	0.00	0.00	0.00	0.00	0.00
13H319	Amy Hollar	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
13H319	Amy Hollar	UXYTRP	PI Robin Peters	0.00	0.00	0.00	0.00	0.00	0.00
13H320	C19 Waste Water Testing	UDCEPM	PI Paula J. Mouser	6,456.10	522.94	37,035.19	0.00	0.00	44,014.23
13H321	Community Collaboration YR4	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	6,178.41	0.00	0.00	6,178.41
13H322	STY-1 FY22 SOR	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
13H323	STY-1APG FY22	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
13H324	CORE Fy22 Electronic Health Record	UFDOJP	PI Josephine Porter	0.00	0.00	7,432.47	0.00	0.00	7,432.47
13H325	CORE MOMM	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H326	CORE OMBP FY22	UFDOJP	PI Josephine Porter	(285.01)	(98.86)	3,147.11	0.00	0.00	2,763.24
13H327	CORE SOR FY22	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H328	IOD CORE FY22	UFDDL	PI Linda Bimbo	182.00	14.74	3,051.25	0.00	0.00	3,247.99
13H329	Year 4 of 4	UFSWMV	Melissa Wells	0.00	0.00	7,500.00	0.00	0.00	7,500.00
13H330	Year 2 funding	UFSWMV	Melissa Wells	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	UXYTAH	PI Amy Hollar	(26.39)	(9.42)	2,245.78	0.00	0.00	2,209.97
13H331	SNAP-Ed	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
13H332	C19 Covid-19 Vaccination Proje	UFDOLD	PI Laura Davie	11,947.71	4,265.32	15,487.14	0.00	0.00	31,700.17
13H333	Technical Assistance and Train	UFDDJM	PI Joanne Malloy	52,547.02	18,729.84	162,553.05	0.00	0.00	233,829.91
13H333	Technical Assistance and Train	UFIOD0	Institute on Disability	0.00	0.00	1,289.23	0.00	0.00	1,289.23
13H334	Drug Overdose Fatality Review	UFDOJP	PI Josephine Porter	4,511.73	1,610.70	2,369.77	0.00	0.00	8,492.20
13H335	C19 COVID: Child Care Achievin	UFFSLR	PI Lisa Ranfos	0.00	0.00	23,184.22	0.00	0.00	23,184.22
13H340	SOR FY23 7-1-22 - 6-30-23	UFDOJP	PI Josephine Porter	19,812.37	7,039.08	4,076.61	0.00	0.00	30,928.06
13H341	HIT FY23 7-1-22 - 6-30-23	UFDOJP	PI Josephine Porter	16,417.54	5,861.07	3,341.81	0.00	0.00	25,620.42

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Current Funds									
Research & Sponsored Programs									
143469	GLOBE SRS	UALCJB	Leitzel Center-Jennifer Bourgeault	750.00	60.75	3,344.27	0.00	0.00	4,155.02
143469	GLOBE SRS	UALCTR	Leitzel Center	0.00	0.00	0.00	0.00	0.00	0.00
143470	Diamond Scattering Detectors	UZSPPB	PI Peter Bloser	0.00	0.00	30,314.74	0.00	0.00	30,314.74
143472	EPSCoR-Antifreeze Proteins	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143473	Tsavalas EPSCoR	UDMSJT	PI John Tsavalas	0.00	0.00	0.00	0.00	0.00	0.00
143474	Varga EPSCoR	UBMCKV	PI Krisztina Varga	0.00	0.00	0.00	0.00	0.00	0.00
143475	Kilonovae Light Curves	UDPHFF	PI Francois V.O. Foucart	0.00	0.00	0.00	0.00	0.00	0.00
143476	Augmentation to NHSGC Training	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	UZSPHK	PI Harold Kucharek	4,193.77	859.63	2,551.94	0.00	0.00	7,605.34
143478	DC-8 Payload for FIREChem	UZESJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00
143480	LAMP	UZSPMA	Lessard Help	2,537.70	289.11	1,427.53	0.00	0.00	4,254.34
143482	Kelvin-Helmholtz Waves	UZSPSK	PI Shiva Kavosi	0.00	0.00	0.00	0.00	0.00	0.00
143483	Pickup-Ion-Driven Turbulence	UZSPPI	PI Philip Isenberg	23,174.00	1,848.55	12,636.39	0.00	0.00	37,658.94
143484	SeaWinds on QuikSCAT	UZESSF	PI Stephen Frolking	2,289.70	432.67	7,500.15	0.00	0.00	10,222.52
143485	NuSTAR Survey	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	UZSPJC	PI James Connell	(2,989.67)	(2,575.45)	(2,810.39)	0.00	0.00	(8,375.51)
143487	ESDR of the Ocean Surface Wind	UZOPDV	PI Douglas Vandemark	6,116.61	495.44	3,339.09	0.00	0.00	9,951.14
143488	Dynamo 2	UZSPCJ	PI James Clemmons	0.00	0.00	0.00	0.00	0.00	0.00
143490	Ion Composition Control Factor	UZSPLK	PI Lynn Kistler	27,373.97	2,369.29	27,500.99	0.00	0.00	57,244.25
143493	FAST TEAMS	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	UZSPAG	PI Antoinette Galvin	8,390.28	2,995.32	1,986.71	0.00	0.00	13,372.31
143496	Low-Energy Compton Imager	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
143496	Low-Energy Compton Imager	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00
143496	Low-Energy Compton Imager	UZSPMM	PI Mark Mcconnell	34,464.27	6,099.63	42,787.99	0.00	0.00	83,351.89
143497	Polar Wind Ambipolar Electric	UZSPCJ	PI James Clemmons	0.00	0.00	0.00	0.00	0.00	0.00
143498	Hybrid Simulations Turbulence	UZSPBV	PI Bernard Vasquez	12,488.37	1,011.56	6,817.47	0.00	0.00	20,317.40
143500	XMM-Newton Observations	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143501	CMEs and SEPs	UZSPNL	PI Noe Lugaz	5,322.96	1,717.96	22,802.67	0.00	0.00	29,843.59
143502	TWINS and SWMF	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
143503	TWINS and SWMF-No F&A	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
143505	H-ECIP Proposal	UZSPRW	PI Reka Winslow	17,425.71	3,188.27	19,043.95	0.00	0.00	39,657.93
143506	Scientist-in-the-Loop Event	UZSPAM	PI Matthew Argall	0.00	0.00	0.00	0.00	0.00	0.00
143507	Downstream Acceleration	UZSPHK	PI Harold Kucharek	11,251.01	2,649.05	105,133.20	0.00	0.00	119,033.26
143508	Parametric Instability	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	34,238.31	2,588.37	44,900.45	0.00	0.00	81,727.13
143509	Wind's Contributions at 1 AU	UZSPCF	PI Charles Farrugia	7,940.63	2,834.80	7,235.20	0.00	0.00	18,010.63
143510	Neutron Spectrometers Techniq	UZSPJR	PI James Ryan	6,789.60	2,423.89	4,652.81	0.00	0.00	13,866.30
143511	Aeronomy at Earth	UZSPCJ	PI James Clemmons	0.00	0.00	0.00	0.00	0.00	0.00
143511	Aeronomy at Earth	UZSPJC	PI James Connell	0.00	0.00	0.00	0.00	0.00	0.00
143512	1.0 Project Management	URRSPA	Sponsored Programs Administration	0.00	0.00	237.14	0.00	0.00	237.14
143512	1.0 Project Management	UZOPJS	PI Joseph Salisbury	69,126.30	22,863.30	67,779.88	0.00	0.00	159,769.48
143513	Magnetospheric Field & Plasmas	UZSPNL	PI Noe Lugaz	29,069.52	3,436.42	25,116.33	0.00	0.00	57,622.27
143514	Exploring the Effects of Water	UZESJX	PI Jingfeng Xiao	12,393.50	1,003.86	6,765.66	0.00	0.00	20,163.02
143515	LEADER	UZSPAJ	PI Andrew Jordan	15,511.76	5,537.69	10,735.33	0.00	0.00	31,784.78
143515	LEADER	UZSPSK	PI Shiva Kavosi	0.00	0.00	0.00	0.00	0.00	0.00
143516	TOMEXplus	UZSPCJ	PI James Clemmons	0.00	0.00	43,459.77	0.00	0.00	43,459.77
143516	TOMEXplus	UZSPMA	Lessard Help	0.00	0.00	0.00	0.00	0.00	0.00
143517	2.0 Systems Engineering	UZOPJS	PI Joseph Salisbury	29,918.85	10,681.03	74,877.86	0.00	0.00	115,477.74
143518	3.0 Safety & Misc Assurance	UZOPJS	PI Joseph Salisbury	0.00	0.00	57,534.00	0.00	0.00	57,534.00

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Current Funds									
Research & Sponsored Programs									
147847	DON In Stream Nutrient Cycling	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
147851	NSF BREAD	UBBIIH	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	0.00	0.00	0.00	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	UBMCMC	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
147864	Stabilization Chaotic Systems	UDEEPLY	PI Pablo Yoon	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
147869	Physics for the Life Sciences	UDPHDM	PI Dawn Meredith	0.00	0.00	0.00	0.00	0.00	0.00
147871	Sponges and their Microbiomes	UBMCMC	PI Michael Lesser	0.00	0.00	(1,197.02)	0.00	0.00	(1,197.02)
147873	Magnetosphere Plasma Entropy	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00
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	12,132.50	982.74	14,822.43	0.00	0.00	27,937.67
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	UZES00	PI Scott Ollinger	29,929.84	6,756.24	18,526.49	0.00	0.00	55,212.57
147881	CRII: CHS: Robot Learns	UDCSMB	PI Momotaz Begum	260.00	0.00	131.30	0.00	0.00	391.30
147882	Organic Alkalinity	UZOPCH	PI Christopher Hunt	0.00	0.00	45.83	0.00	0.00	45.83
147882	Organic Alkalinity	UZOPJS	PI Joseph Salisbury	13,961.19	907.35	8,220.53	0.00	0.00	23,089.07
147883	CRII: CHS: REU	UDCSMB	PI Momotaz Begum	0.00	0.00	7,882.50	0.00	0.00	7,882.50
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	13,001.63	535.95	15,325.85	0.00	0.00	28,863.43
147889	Modeling Fracture:Haxagon Metl	UDMEMK	PI Marko Knezevic	7,141.90	403.77	6,311.87	0.00	0.00	13,857.54
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	3,000.00	243.00	17,298.43	0.00	0.00	20,541.43
147896	CREST: Teacher Success	UALCDM	Leitzel Center - Dawn Meredith	4,690.00	379.89	1,784.61	0.00	0.00	6,854.50
147896	CREST: Teacher Success	UBNRAK	PI Adrienne Kovach	(553.85)	(44.86)	(210.75)	0.00	0.00	(809.46)
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	300.42	0.00	3,980.08	0.00	0.00	4,280.50
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	(1,339.10)	0.00	(2,131.58)	0.00	0.00	(3,470.68)
147902	Participant Support	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	481.28	0.00	0.00	481.28
147903	Landscape Scale Detection	UZESHM	PI MEGHAN HOWEY	0.00	0.00	0.00	0.00	0.00	0.00
147904	Legal Socialization Model	UCPYEC	PI Ellen Cohn	51,061.32	3,753.04	27,681.25	0.00	0.00	82,495.61
147905	RPA-Directed Repair of DNA	UBMCKC	PI Kevin Culligan	0.00	0.00	0.00	0.00	0.00	0.00
147906	3D Woven Composites Stresses	UDMEIT	PI Igor Tsukrov	0.00	0.00	0.00	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	UDMEBK	PI Brad Kinsey	3,360.08	272.16	5,674.59	0.00	0.00	9,306.83
147908	Invasive Species Management	UDCSMP	PI Marek Petrik	0.00	0.00	0.00	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	UDCHGL	PI Gonghu Li	0.00	0.00	0.00	0.00	0.00	0.00
147910	Ecosystem Phenology Feedbacks	UZESSF	PI Stephen Frolking	5,714.69	710.10	3,244.53	0.00	0.00	9,669.32
147911	Ultrafine-Laminated Structures	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
147913	Distributed Water and Energy	UDCEWM	PI Weiwei Mo	(1,149.38)	664.74	(244.73)	0.00	0.00	(729.37)
147915	SPRINGS	UXYTLG	PI Lara Gengarely	4,280.01	1,527.97	17,219.37	0.00	0.00	23,027.35
147916	Air-Sea CO2 Flux Measurements	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	UAPCSC	PI Christine Shea	17,743.70	3,298.55	10,626.32	0.00	0.00	31,668.57

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147917	Bias Intervention Guide & Tool	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
147918	NSF Includes DDLP:	UALCPV	PI Palligarnai T. Vasudevan	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
147921	Managing Hardware Security	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
147922	Longitudinal Impact of PLTL	UDCHCB	PI Christopher Bauer	391.14	139.64	870.05	0.00	0.00	1,400.83
147923	Phase 2 of the SIPN	UCSOLH	PI Lawrence Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
147926	The Finishers Program	UDPHMM	PI David Mattingly	6,189.74	276.28	3,265.34	0.00	0.00	9,731.36
147927	EAGER PERR	UDCEWM	PI Weiwei Mo	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	90.30	0.00	0.00	90.30
147931	Ultrahigh-Resolution Analyses	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
147933	CAREER: RTF Earthquakes Supmnt	UDESMB	PI Margaret Boettcher	0.00	0.00	0.00	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
147936	GEM Workshop Coordination	UZSPCM	PI Christopher Mouikis	2,737.88	221.76	12,052.56	0.00	0.00	15,012.20
147938	RUE Supplement 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	6,599.97	0.00	0.00	6,599.97
147942	Participant Support	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	UBMCPJ	PI David Plachetzki	18,127.47	1,098.87	17,084.15	0.00	0.00	36,310.49
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	0.00	0.00	0.00	0.00	0.00	0.00
147949	Lacustrine Microbialite Carbon	UDESWC	PI William Clyde	2,105.60	170.56	1,149.46	0.00	0.00	3,425.62
147950	Conjugate Area Array Expmnt	UZSPMA	Lessard Help	3,490.67	434.68	187.14	0.00	0.00	4,112.49
147951	A Lengthening Vernal Window	UZESLB	PI Elizabeth Burakowski	3,205.83	259.67	1,750.07	0.00	0.00	5,215.57
147952	Amendment 009 Supplement	UDCEEB	PI- Erin Santini Bell	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)
147953	RII-Track 1 Management	URREPS	NH EPSCoR	27,449.01	8,549.78	67,146.17	0.00	0.00	103,144.96
147954	RII-Track 1 E.Berda	UDCHEB	PI Erik B Berda	13,813.09	1,118.84	7,926.22	0.00	0.00	22,858.15
147955	RII-Track 1 M.Knezevic	UDMEMK	PI Marko Knezevic	19,044.23	1,163.85	10,442.51	0.00	0.00	30,650.59
147956	RII-Track 1 J.Tsavalas	UDMSJT	PI John Tsavalas	10,890.53	686.42	8,020.36	0.00	0.00	19,597.31
147957	Energy Harvesting Models	UDMAMS	PI Marianna Shubov	15,634.42	1,266.39	8,534.90	0.00	0.00	25,435.71
147958	Robust Reinforcement	UDCSMP	PI Marek Petrik	18,688.90	1,270.03	10,079.27	0.00	0.00	30,038.20
147959	TundraPEAT	UZESSF	PI Stephen Frolking	557.47	45.15	304.32	0.00	0.00	906.94
147961	Wyatt Shell NSF GRFP	UAGCMO	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147962	Excess Funding GRFP	UAGCMO	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147964	Multi-Messenger Emission	UDPHFF	PI Francois V.O. Foucart	0.00	0.00	0.00	0.00	0.00	0.00
147965	Chemistry for the Community	UDCHCB	PI Christopher Bauer	391.16	139.64	268.05	0.00	0.00	798.85
147966	PFI-TT: Aqueous Stationary	UDKEHV	PI Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	UDKEXT	PI Xiaowei Teng	0.00	0.00	0.00	0.00	0.00	0.00
147967	RII Track-2FEC: GECCO	UBNRAK	PI Adrienne Kovach	30,846.73	4,312.17	285,731.26	0.00	0.00	320,890.16
147967	RII Track-2FEC: GECCO	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
147968	Protein Evolution	UBMCKV	PI Kristina Varga	14,641.81	1,185.99	13,496.44	0.00	0.00	29,324.24
147969	GP-Extra: Closes Gap	UALCRV	Leitzel Center - Ruth Varner	3,648.68	1,302.56	2,500.35	0.00	0.00	7,451.59
147970	RII Track-4 Next Gen Climate	UZESLB	PI Elizabeth Burakowski	5,427.69	439.63	6,836.19	0.00	0.00	12,703.51
147971	RII Track-4: Winter Weather	UZESAC	PI ALEXANDRA CONTOSTA	10,167.38	823.56	3,195.79	0.00	0.00	14,186.73
147972	Dissolved Organic Phosphorus	UZOPRL	PI Robert Letscher	6,183.39	500.87	3,375.55	0.00	0.00	10,059.81
147973	Wind-Driven Exchange	UZOPDV	PI Douglas Vandemark	11,311.40	4,038.18	7,751.54	0.00	0.00	23,101.12
147974	MRI: NMR Spectrometer	UBMCKV	PI Kristina Varga	0.00	0.00	0.00	0.00	0.00	0.00
147975	4D Variations in Stress	UDESMB	PI Margaret Boettcher	6,256.25	506.75	14,578.27	0.00	0.00	21,341.27

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Current Funds									
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147A25	Acquisition Computer Cluster	UDPHFF	PI Francois V.O. Foucart	0.00	0.00	0.00	0.00	0.00	0.00
147A26	Collab. Res. Digitization TCN	UBBIIM	PI Istvan Miko	3,573.00	13.86	1,909.18	0.00	0.00	5,496.04
147A27	Pathways to Professions Biosci	UBBICH	PI Carrie Hall	0.00	0.00	3,720.00	0.00	0.00	3,720.00
147A28	Mobilizing Our Coastal Commun	UZMSDF	PI Diane Foster	2,513.87	0.00	1,360.85	0.00	0.00	3,874.72
147A28	Mobilizing Our Coastal Commun	UZSPCS	Charles Smith,III	0.00	0.00	0.00	0.00	0.00	0.00
147A29	Seed Funds	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147A29	Seed Funds	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147A30	Part Sppt-Div & Educ	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147A31	I.Tsukrov Res. 3 TP	UDMEIT	PI Igor Tsukrov	0.00	0.00	0.00	0.00	0.00	0.00
147A32	147A32 - RII-Track 1, Linqing Li	UDKELL	PI Linqing Li	8,707.50	705.31	4,880.37	0.00	0.00	14,293.18
147A33	CEPS New Fac Res 2	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	UDMEMK	PI Marko Knezevic	12,680.43	852.34	9,192.94	0.00	0.00	22,725.71
147A35	CR: Exopolymer & Phytoplankton	UZOPRL	PI Robert Letscher	12,229.73	4,007.53	8,199.79	0.00	0.00	24,437.05
147A36	SitS NSF UKRI	UDEESM	PI Shaad Mahmud	9,012.20	554.36	4,961.98	0.00	0.00	14,528.54
147A37	Nitrogen & Carbon Cycles	UBNRWW	PI Will Wollheim	9,262.19	750.24	6,490.12	0.00	0.00	16,502.55
147A38	DASI Track 2: SWUG	UZSPCS	Charles Smith,III	3,930.85	707.38	2,342.31	0.00	0.00	6,980.54
147A39	Seed Funding: Intro to Biofab	UMDP01	PI Donald Plante	0.00	0.00	0.00	0.00	0.00	0.00
147A40	RII Track-4 Making Galaxies	UDPHCW	PI Chanda Prescod-Weinstein	12,740.35	2,270.97	7,920.26	0.00	0.00	22,931.58
147A41	RII Track-4 Canary Watershed	UBNRWW	PI Adam Wymore	8,861.72	717.80	2,081.34	0.00	0.00	11,660.86
147A42	Land-to-Water Transport	UBNRWW	PI Will Wollheim	9,892.50	617.29	11,146.33	0.00	0.00	21,656.12
147A43	Plasma Sheet Bubbles	UZSPWC	PI William Cramer	6,717.51	2,398.16	6,187.50	0.00	0.00	15,303.17
147A44	Soil Warming & Forest Ecosys.	UBNRSF	PI Serita Frey	9,260.68	1,202.66	5,283.98	0.00	0.00	15,747.32
147A45	Seed	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	1,061.22	0.00	0.00	1,061.22
147A47	N. Padhye NH BioMade Seed	UDMENP	PI Nikhil Padhye	(97.79)	(37.38)	(172.02)	0.00	0.00	(307.19)
147A48	Y. J. Kim NH BioMade Seed	UDKEYK	PI Young Jo Kim	0.00	0.00	0.00	0.00	0.00	0.00
147A49	Boolean-Arithmetic Obfuscated	UDCSDX	PI Dongpeng Xu	5,606.28	269.17	4,020.62	0.00	0.00	9,896.07
147A50	CAREER: Teach Mathematics	UDMAOB	PI Orly Buchbinder	25,831.99	4,922.62	19,440.00	0.00	0.00	50,194.61
147A51	CR:GOALI: Strain Gradient PS	UDMEMK	PI Marko Knezevic	0.00	0.00	6,599.97	0.00	0.00	6,599.97
147A52	Quasilinear Dissipation	UZSPPI	PI Philip Isenberg	16,642.03	2,491.20	9,662.28	0.00	0.00	28,795.51
147A53	CR:Quantification Larval Disp	UZOPJP	PI James Pringle	10,930.91	689.65	6,229.50	0.00	0.00	17,850.06
147A54	C19 FW-HTF Theme 2	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
147A55	Glaciation Peruvian Andes	UDESML	PI Joseph M. Liccardi	10,444.29	845.43	8,145.53	0.00	0.00	19,435.25
147A56	Andean- Amazonian Watershed	UBNRHA	PI Heidi Asbjornsen	5,150.77	420.67	(1,135.14)	0.00	0.00	4,436.30
147A57	Making Noyce in NH	UALCLG	Leitzel Center - Lara Gengarely	20,381.46	2,984.25	53,179.37	0.00	0.00	76,545.08
147A58	Developing an ab initio Model	UZSPNH	PI Nada Haddad	14,801.82	3,215.51	11,461.04	0.00	0.00	29,478.37
147A59	A Neural Network Model	UZSPBP	PI Bala Poduval	19,322.20	6,123.96	12,850.31	0.00	0.00	38,296.47
147A60	Impacts on Northwest Atlantic	UBBINF	PI Nathan Furey	9,412.58	579.28	8,063.42	0.00	0.00	18,055.28
147A61	RAPID: Impacts of Godzilla dus	UBNRWM	PI William Mcdowell	4,032.39	1,434.72	20,008.42	0.00	0.00	25,475.53
147A62	Ice Core from Hercules Dome	UZESJS	PI Joseph Souney	0.00	0.00	33.12	0.00	0.00	33.12
147A62	Ice Core from Hercules Dome	UZESMT	PI Mark Twickler	2,732.40	221.31	2,536.45	0.00	0.00	5,490.16
147A63	Kinetic Flux Rope Structure	UZSPKG	PI Kai Germaschewski	6,306.56	449.82	3,411.97	0.00	0.00	10,168.35
147A64	STEM Gateway Teaching	UDCHCB	PI Christopher Bauer	59,555.72	13,015.65	41,712.12	0.00	0.00	114,283.49
147A64	STEM Gateway Teaching	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
147A65	Planninf and Acting While Time	UDCSWR	PI Wheeler Ruml	19,510.30	1,404.72	11,020.50	0.00	0.00	31,935.52
147A67	RII-Track 1-Nathan Oldenhuis	UDCHNO	PI Nathan J. Oldenhuis	22,833.41	6,896.73	19,528.69	0.00	0.00	49,258.83
147A68	RII-Track 1-Qi Zhang	UDMAQZ	PI Qi Zhang	18,351.30	1,290.75	9,919.24	0.00	0.00	29,561.29
147A69	Carbon cycle using NEON	UZESJX	PI Jingfeng Xiao	0.00	0.00	0.00	0.00	0.00	0.00
147A70	C19 NSF I-CORPS	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
147A71	SaTC: CORE: Small: Securing th	UDEEQY	PI Qiaoyan Yu	25,611.79	1,889.61	13,888.21	0.00	0.00	41,389.61

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
147A72	Participant Support	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
147A73	Seismic Resilience and Adaptati	UDCEMG	PI Majid Ghayoomi	11,805.64	761.54	6,346.41	0.00	0.00	18,913.59
147A74	Preliminary Dev of a Fluids	UDPHDM	PI Dawn Meredith	220.00	17.82	1,918.87	0.00	0.00	2,156.69
147A75	ADBC Program	UBBIIM	PI Istvan Miko	570.00	0.00	287.84	0.00	0.00	857.84
147A76	Geomicrobiology and Biogeochem	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
147A77	Convergent Impact of Marine	UBBIEH	PI Elizabeth Harvey	8,186.76	663.15	6,756.89	0.00	0.00	15,606.80
147A78	NNA Track 2: Participant Suprt	UDCEMG	PI Majid Ghayoomi	0.00	0.00	0.00	0.00	0.00	0.00
147A79	Participant Support	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
147A80	North Pacific ice core record	UZESCW	PI Cameron Wake	0.00	0.00	1,180.26	0.00	0.00	1,180.26
147A81	Permafrost-Climate Feedbacks	UBNRJS	PI Jessica Ernakovich	25,703.36	2,617.56	27,897.46	0.00	0.00	56,218.38
147A82	Improving Models to Better Rep	UZSPNH	PI Nada Haddad	15,050.88	3,784.88	33,812.74	0.00	0.00	52,648.50
147A83	Collaborative Research: Invest	UDMENL	PI Nathan Laxague	6,205.17	502.63	3,387.45	0.00	0.00	10,095.25
147A84	OPUS: CRS, Biogeochemical resp	UBNRSF	PI Serita Frey	11,514.91	1,535.87	9,068.92	0.00	0.00	22,119.70
147A85	CAREER: Decision Theoretic Lif	UDCEWM	PI Weiwei Mo	11,772.51	953.57	6,681.18	0.00	0.00	19,407.26
147A86	Seed Fund 2021 - Won Hyuk Suh	UMLIWS	PI Won Suh	1,061.63	0.00	2,827.13	0.00	0.00	3,888.76
147A87	GEM: Linking the plasma sheet	UZSPAK	PI Amy Keesee	11,206.99	712.04	9,058.41	0.00	0.00	20,977.44
147A88	Commerciizing novel mobile pl	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
147A88	Commerciizing novel mobile pl	URPIPC	PI Sharyn Potter	17,195.50	5,029.77	30,794.76	0.00	0.00	53,020.03
147A90	Implications of bacterial driv	UBBIEH	PI Elizabeth Harvey	11,655.01	3,797.48	9,349.80	0.00	0.00	24,802.29
147A91	NNA Track 2 Part. Support	UDCEMG	PI Majid Ghayoomi	0.00	0.00	0.00	0.00	0.00	0.00
147A92	Jeffrey Halpern SEED Award	UDKEJH	PI Jeffrey Halpern	3,512.59	284.51	5,497.06	0.00	0.00	9,294.16
147A93	GRP: David Heit	UAGCMO	PI Cari Moorhead	7,295.23	0.00	0.00	0.00	0.00	7,295.23
147A94	Mahmud BioMade Seed Fund	UDEESM	PI Shaad Mahmud	12,191.93	969.58	15,923.80	0.00	0.00	29,085.31
147A96	IRES Track 1: International Co	UALCBJ	Leitzel Center-Julia Bryce	4,351.61	352.48	26,414.77	0.00	0.00	31,118.86
147A97	Archaic Strategies in Northern	UCANEH	PI Eleanor Harrison-Buck	0.00	0.00	5,256.56	0.00	0.00	5,256.56
147A98	Plastic Spiraling in River Net	UBNRWW	PI Will Wollheim	16,069.01	950.59	12,723.71	0.00	0.00	29,743.31
147A99	John Roth Fund	UDMEJR	PI John T. Roth	10,528.23	658.04	5,649.07	0.00	0.00	16,835.34
147B01	Collaborative Research: Multip	UZESJD	PI Jack Dibb	0.00	0.00	1,994.29	0.00	0.00	1,994.29
147B02	Collaborative Research: Minera	UBNRSG	PI Stuart Grandy	2,157.20	0.00	1,289.72	0.00	0.00	3,446.92
147B03	IUCRC Planning Grant Universit	UDEENK	PI Nicholas Kirsch	0.00	0.00	0.00	0.00	0.00	0.00
147B04	Collaborative Researh: Solar C	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
147B04	Collaborative Researh: Solar C	UDCHGL	PI Gonghu Li	15,864.17	1,089.31	12,571.99	0.00	0.00	29,525.47
147B05	EAGER: SAI-E: Collaborative Re	UDCEMG	PI Majid Ghayoomi	1,629.86	132.01	1,017.40	0.00	0.00	2,779.27
147B06	Collaborative Research: The Si	UZSPJR	PI James Ryan	15,215.87	1,320.12	11,241.89	0.00	0.00	27,777.88
147B07	What controls the marine refra	UZOPRL	PI Robert Letscher	3,467.23	105.23	2,355.94	0.00	0.00	5,928.40
147B08	Belmont Forum Collaborative: A	UBNRWM	PI William Mcdowell	3,646.67	885.84	2,379.59	0.00	0.00	6,912.10
147B09	Collaborative Research: Digi	UBBIIM	PI Istvan Miko	378.00	0.00	1,828.05	0.00	0.00	2,206.05
147B09	Collaborative Research: Digi	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
147B11	Alma Hernandez	UAGCMO	PI Cari Moorhead	7,113.06	0.00	0.00	0.00	0.00	7,113.06
147B12	Evan England	UAGCMO	PI Cari Moorhead	7,295.23	0.00	0.00	0.00	0.00	7,295.23
147B13	Collaborative Research: NNA Tr	UZESSS	PI Alexander Shiklomanov	2,474.75	200.45	8,228.85	0.00	0.00	10,904.05
147B14	RET WFDV	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147B15	Juliana Gesun	UDMEJG	PI:Juliana Gesun	5,781.99	0.00	41,411.33	0.00	0.00	47,193.32
147B16	MICA 2021	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
147B16	MICA 2021	UZSPMA	Lessard Help	33,043.43	6,264.24	35,347.84	0.00	0.00	74,655.51
147B17	NRT: Convergent Arctic Researc	UZESRV	PI Ruth Varner	21,088.81	1,708.21	4,815.67	0.00	0.00	27,612.69
147B18	Collaborative Research: DMREF:	UDMEMK	PI Marko Knezevic	8,154.80	660.53	4,628.06	0.00	0.00	13,443.39
147B20	Hybrid Flow-Sediment-Structure	UDCEMG	PI Majid Ghayoomi	2,852.24	231.05	1,557.07	0.00	0.00	4,640.36
147B21	Collaborative Research: MRA: D	UBNRSF	PI Serita Frey	6,737.91	388.64	4,104.66	0.00	0.00	11,231.21

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Current Funds									
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147B22	RII Track-2 FEC: Advancing Man	UDKEJH	PI Jeffrey Halpern	23,897.50	1,691.78	22,132.85	0.00	0.00	47,722.13
147B23	Huang NSF IPA	UZSPCH	PI Chia-lin Huang	35,892.96	5,264.91	0.00	0.00	0.00	41,157.87
147B24	RII Track- 4: NSF: Towards tra	UZMSAM	PI Atsushi Matsuoka	11,899.01	963.83	27,416.70	0.00	0.00	40,279.54
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	4,509.71	1,609.95	14,123.31	0.00	0.00	20,242.97
147B27	CAREER: From Research to Meta-	UDMAT5	PI Sheree T. Sharpe	14,217.72	2,743.94	8,904.88	0.00	0.00	25,866.54
147B28	IOSENS Admin	UDKEJH	PI Jeffrey Halpern	23,498.17	8,388.88	154,074.89	0.00	0.00	185,961.94
147B29	IOSENS Participant Support	UDKEJH	PI Jeffrey Halpern	0.00	0.00	12,361.14	0.00	0.00	12,361.14
147B30	Collaborative Research: CNS Co	UDCSAC	PI Aleksey Charapko	7,384.68	598.16	4,190.99	0.00	0.00	12,173.83
147B31	REU Stipends	URPISP	PI Sharyn Potter	0.00	0.00	3,200.00	0.00	0.00	3,200.00
147B32	Permafrost Microbiome Network	UBNRJS	PI Jessica Ernakovich	6,823.27	377.94	(210.88)	0.00	0.00	6,990.33
147B33	Development and Characterizati	UDCHAL	PI Anyin Li	18,014.93	1,078.55	14,437.28	0.00	0.00	33,530.76
14AX10	Sullivan County FY 21	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
14B191	Baseband	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00
14B191	Baseband	URRIOL	Interoperability Lab	135,749.03	21,810.80	41,625.83	0.00	0.00	199,185.66
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	126,547.67	39,909.63	130,037.23	0.00	0.00	296,494.53
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	6,839.22	2,441.62	1,856.19	0.00	0.00	11,137.03
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	23,709.52	2,469.19	9,571.08	0.00	0.00	35,749.79
14B206	Wireless Networks	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14B214	Broadband	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00
14B214	Broadband	URRIOL	Interoperability Lab	54,181.53	14,290.40	25,784.37	0.00	0.00	94,256.30
14B215	Ethernet Switching Protocols	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	URRIOL	Interoperability Lab	2,607.88	0.00	521.58	0.00	0.00	3,129.46
14B266	I-Scsi	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00
14B266	I-Scsi	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B347	IPv6	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00
14B347	IPv6	URRIOL	Interoperability Lab	188,042.45	43,842.08	72,314.10	0.00	0.00	304,198.63
14B348	Power over Ethernet	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00
14B348	Power over Ethernet	URRIOL	Interoperability Lab	39,572.31	8,572.61	14,297.67	0.00	0.00	62,442.59
14B369	Serial Attached SCSI	URRCWL	PI Bill Lenharth	0.00	0.00	0.00	0.00	0.00	0.00
14B369	Serial Attached SCSI	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00
14B535	EHIS Management	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B536	EHIS Design and Build	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B539	EHIS I and T	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B561	Mission Assurance	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B604	MIPI	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14B628	Systems Eng Analysis - Task 2	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B676	Avnu	URRIOL	Interoperability Lab	25,081.20	0.00	10,988.07	0.00	0.00	36,069.27
14B707	1588 - Precision Clock	URRIOL	Interoperability Lab	8,186.36	0.00	3,487.56	0.00	0.00	11,673.92
14B741	Engineering Analysis Task 6	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
14B765	NVMe	URRIOL	Interoperability Lab	121,849.56	20,748.01	38,240.05	0.00	0.00	180,837.62

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Current Funds									
Research & Sponsored Programs									
14NL00	UNH EVALUATION OF THE LOVE 146	UCFRLJ	PI Lisa Jones	11,184.04	1,446.91	1,263.08	0.00	0.00	13,894.03
14NL01	Instrument Systems Engineering	UZSPRT	PI Roy Torbert	26,276.19	8,996.08	17,812.50	0.00	0.00	53,084.77
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	5,079.35	411.44	2,772.86	0.00	0.00	8,263.65
14NL03	MAG Flight Models and Spares	UZSPRT	PI Roy Torbert	32,162.56	9,927.77	64,403.44	0.00	0.00	106,493.77
14NL04	MAG Flight Software & Firmware	UZSPRT	PI Roy Torbert	921.50	74.65	24,244.67	0.00	0.00	25,240.82
14NL05	Emulator & Ground Support Equ	UZSPRT	PI Roy Torbert	(6,994.26)	(550.99)	61.92	0.00	0.00	(7,483.33)
14NL09	Children's Trust L2E2	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL10	Pickup He+ Pitch Angle	UZSPHK	PI Harold Kucharek	5,182.33	1,029.41	3,136.91	0.00	0.00	9,348.65
14NL11	Assessing Magma Storage within	UDESJB	PI Julia Bryce	0.00	0.00	0.00	0.00	0.00	0.00
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	443.10	158.16	156.31	0.00	0.00	757.57
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	UFDDEH	PI Elizabeth Humphreys	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
14NL18	Maternal Mortality	UFDOLH	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
14NL19	2020- 2021 Belknap EDC Technic	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
14NL20	Quantifying long-term changes	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00
14NL21	Monitoring Plan for Salt Marsh	UZMSBD	PI DAVID BURDICK	9,992.34	788.99	3,795.03	0.00	0.00	14,576.36
14NL22	RDN	UFIEMJ	PI Marjorie Godfrey	65,105.85	23,242.72	160,316.83	0.00	0.00	248,665.40
14NL23	LLC3	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	0.00	0.00	0.00	0.00
14NL24	The Sociecolological Shock of Co	UZESHM	PI MEGHAN HOWEY	16,634.28	0.00	7,336.91	0.00	0.00	23,971.19
14NL25	Socioecological Project Labor	UZESHM	PI MEGHAN HOWEY	1,275.00	103.28	0.00	0.00	0.00	1,378.28
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	0.00	0.00	0.00	0.00
14NL28	Victims of Crime Act FY21	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
14NL32	Support for Early Childhood St	UFDDEH	PI Elizabeth Humphreys	0.00	0.00	0.00	0.00	0.00	0.00
14NL33	DVPP FY21	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NL34	Health Policy Research and Con	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NL35	Toward a universal supratherma	UZSPMY	PI Matthew Young	0.00	0.00	0.00	0.00	0.00	0.00
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	4,230.79	1,510.39	1,059.62	0.00	0.00	6,800.80
14NL38	Northern New England Regional	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NL39	Southern New England Regional	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NL40	A Rainbow of Dark Sectors	UDPHCW	PI Chanda Prescod-Weinstein	0.00	0.00	0.00	0.00	0.00	0.00
14NL42	TRB NCHRP IDEA	UDCEJD	PI Jo Sias	12,244.98	869.49	7,265.71	0.00	0.00	20,380.18
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	18,465.44	1,131.19	1,959.66	0.00	0.00	21,556.29
14NL46	Transcending the home-school	UCEDAC	PI Andrew Coppens	8,524.72	690.50	0.00	0.00	0.00	9,215.22
14NL47	One Acre Fund Consultation	URPIJS	PI Jane Stapleton	0.00	0.00	0.00	0.00	0.00	0.00
14NL48	Fostering Teacher Leaders for	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL49	C19 Nursing Home ECHO	UFDOMD	PI Marcy Doyle	0.00	0.00	0.00	0.00	0.00	0.00
14NL50	Fundamentals	UFIEMJ	PI Marjorie Godfrey	44,992.24	16,062.24	27,653.11	0.00	0.00	88,707.59
14NL51	Harnessing evolution to reveal	UBMCPL	PI David Plachetzki	3,595.92	292.66	1,963.74	0.00	0.00	5,852.32
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	300.00	0.00	0.00	300.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14NM03	Pollinator Garden	UXUPWB	Upward Bound	0.00	0.00	0.00	0.00	0.00	0.00
14NM04	Assessing Ocean Acidification	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14NM05	The Relative Effects Ratio and	UZSPWD	PI Wouter de Wet	0.00	0.00	0.00	0.00	0.00	0.00
14NM06	RTI F2MS 1:50 Scale Tank Test	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
14NM08	PFW - Oyster Aquaculture and R	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00
14NM09	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NM10	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NM11	Upper Valley Early Childhood C	UACJC1	PI Jessica Carson	6,955.24	2,132.73	5,343.06	0.00	0.00	14,431.03
14NM12	C19 COVID impacts on seafood	UBBIEW	PI Easton White	0.00	0.00	0.00	0.00	0.00	0.00
14NM13	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NM14	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NM15	NH State of Philanthropy	UACJC1	PI Jessica Carson	3,478.47	616.97	614.28	0.00	0.00	4,709.72
14NM16	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NM17	Western Gulf of Maine Monitori	UZOPDV	PI Douglas Vandemark	0.00	0.00	15,446.68	0.00	0.00	15,446.68
14NM18	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NM19	42 CFR Part II	UFDOLH	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
14NM20	Ground-truthing Salt Marsh Pri	UBNRK	PI Adrienne Kovach	1,174.63	95.15	666.65	0.00	0.00	1,936.43
14NM21	C19 UNH Vaccination Education	UXYTYM	PI Michael Young	1,338.40	108.40	422.67	0.00	0.00	1,869.47
14NM22	Expanding the Strengthening th	UADSUS	Sustainability Institute	1,874.62	148.09	5,079.66	0.00	0.00	7,102.37
14NM23	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NM24	Improving ornamental plant pos	UXFDM	PI Muahmmad Shadid	0.00	0.00	0.00	0.00	0.00	0.00
14NM25	WaterBros Waves-to-Water Tank	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
14NM26	Center for Spills & Environmen	UDCENK	PI Nancy Kinner	0.00	0.00	152.10	0.00	0.00	152.10
14NM27	Knowing You Knowing Me: Explor	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
14NM28	C19 NH UNH Vaccine Education:	UXYTYM	PI Michael Young	9,686.02	3,303.97	5,996.61	0.00	0.00	18,986.60
14NM29	NHCBHA	UFDOMD	PI Marcy Doyle	0.00	0.00	0.00	0.00	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	UASHRP	SHARPP Program	(504.91)	(189.18)	1,395.56	0.00	0.00	701.47
14NM32	Wetland Reserve Easement Agree	UXNTRS	PI Steven Roberge	18,552.37	6,623.27	6,545.66	0.00	0.00	31,721.30
14NM34	Adult Youth Workers Community	UACMHS	PI E Michele Holt-Shannon	7,081.84	565.52	25,869.53	0.00	0.00	33,516.89
14NM35	A survey of floriculture speci	UBANAP	PI Anissa Poleatewich	1,860.43	150.70	213.66	0.00	0.00	2,224.79
14NM36	Expanding the Reach of FRSAN-N	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
14NM37	Permeability Evolution and Mec	UDCEMG	PI Majid Ghayoomi	8,876.61	532.54	244.88	0.00	0.00	9,654.03
14NM38	Granite United Way Youth Enric	UXYTSG	PI Sarah Grosvenor	391.58	139.78	196.60	0.00	0.00	727.96
14NM40	C-19 COVID-19 Testing	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14NM40	C-19 COVID-19 Testing	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NM41	Evaluation of the One Love 1-s	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
14NM41	Evaluation of the One Love 1-s	URPISP	PI Sharyn Potter	19,547.57	3,839.60	1,169.29	0.00	0.00	24,556.46
14NM42	2021- 2022 Belknap EDC Technic	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
14NM43	NH State View Program	UBNRRC	PI Russel Congalton	9,747.76	789.55	2,043.63	0.00	0.00	12,580.94
14NM44	eFollows postdoc program: Deve	UDMEBK	PI Brad Kinsey	16,153.87	5,766.93	12,322.92	0.00	0.00	34,243.72
14NM45	Remembering Mosul	UCHIEW	PI Ethel Wolper	0.00	0.00	1,805.00	0.00	0.00	1,805.00
14NM46	Visions and Views	UCANSW	PI Sara Withers	0.00	0.00	1,429.50	0.00	0.00	1,429.50
14NM47	Seacoast NH LGBTQ Oral History	UCLCHC	PI Holly Cashman	2,447.55	0.00	117.05	0.00	0.00	2,564.60
14NM48	C19 COVID-19 Testing	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14NM48	C19 COVID-19 Testing	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NM49	Core Physicians Project Facili	UFDOMD	PI Marcy Doyle	0.00	0.00	0.00	0.00	0.00	0.00
14NM50	C-19 START PCORI COVID-19	UFDDJB	PI Joan Beasley	43,537.71	13,985.83	48,640.31	0.00	0.00	106,163.85
14NM50	C-19 START PCORI COVID-19	UFDDJM	PI Joanne Malloy	0.00	0.00	1,575.00	0.00	0.00	1,575.00
14NM50	C-19 START PCORI COVID-19	UFIOD0	Institute on Disability	0.00	0.00	2,165.58	0.00	0.00	2,165.58

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Current Funds									
Research & Sponsored Programs									
14NM51	TTELP (Telehealth, Technology	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NM51	TTELP (Telehealth, Technology	UFDOMD	PI Marcy Doyle	35,370.52	12,627.27	7,487.16	0.00	0.00	55,484.95
14NM52	EFH Policy, Convening and Prim	UFDOJP	PI Josephine Porter	27,052.86	9,289.96	6,397.27	0.00	0.00	42,740.09
14NM52	EFH Policy, Convening and Prim	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
14NM53	Quantitative analysis in RCT r	UFKIMG	PI Michael Gass	15,072.33	1,131.19	14,724.61	0.00	0.00	30,928.13
14NM54	Junior Science and Humanities	UBBISM	PI Subhash Minocha	0.00	0.00	600.00	0.00	0.00	600.00
14NM55	Junior Science and Humanities	UBBISM	PI Subhash Minocha	0.00	0.00	100.00	0.00	0.00	100.00
14NM56	Health and Community Developme	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
14NM60	Coos Trail Stewardship Researc	UXNTMC	PI Malin Clyde	0.00	0.00	226.51	0.00	0.00	226.51
14NM61	Integrated Mental Health Treat	UFDDJB	PI Joan Beasley	4,844.56	1,729.51	1,914.85	0.00	0.00	8,488.92
14NM62	C19 Telehealth and Individuals	UFDDKP	PI Kim Phillips	2,211.13	653.11	1,410.01	0.00	0.00	4,274.25
14NM63	Cosmogenic 36CL dating of term	UDESML	PI Joseph M. Liccardi	0.00	0.00	0.00	0.00	0.00	0.00
14NM64	Chronology if Deglaciation of	UDESML	PI Joseph M. Liccardi	0.00	0.00	0.00	0.00	0.00	0.00
14NM65	Kents Island Monitoring	UZMSBD	PI DAVID BURDICK	6,443.07	807.29	2,682.65	0.00	0.00	9,933.01
14NM66	Technologies for managing and	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
14NM67	Sustainable Seafloor Mapping -	UZOLML	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14NM68	NERACCOOS: A responsive ocean o	UBNRSJ	PI Stephen Jones	2,157.20	0.00	560.88	0.00	0.00	2,718.08
14NM69	UNH Engagement Hub	UXADPD	PI Pamela Doherty	1,763.04	629.40	0.00	0.00	0.00	2,392.44
14NM70	CF LTT Regional Dissemination	UFIEMJ	PI Marjorie Godfrey	43,584.12	15,559.52	55,070.40	0.00	0.00	114,214.04
14NM71	New Hampshire Youth Organizing	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	1,689.99	0.00	0.00	1,689.99
14NM72	New Hampshire Educational Equi	UACMHS	PI E Michele Holt-Shannon	8,704.05	3,107.34	1,962.92	0.00	0.00	13,774.31
14NM73	Transferring Conservation Sci	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
14NM76	Structural Pest Control Manual	UXFDRM	PI Rachel Maccini	2,257.07	805.78	796.33	0.00	0.00	3,859.18
14NM77	C19 Understanding how alcohol	UCFRKL	PI Kimberly Lema	225.04	80.34	160.33	0.00	0.00	465.71
14NM77	C19 Understanding how alcohol	UCFRL0	Family Research Lab	999.99	0.00	525.01	0.00	0.00	1,525.00
14NM79	Web Based Resource for Develop	UFDDJM	PI Joanne Malloy	1,483.44	529.59	301.98	0.00	0.00	2,315.01
14NM80	AUCD Children's Mental Health	UFDDJM	PI Joanne Malloy	0.00	0.00	6,020.46	0.00	0.00	6,020.46
14NM81	Training Pediatric Primary Car	UFDOJP	PI Josephine Porter	26,123.72	7,556.41	4,897.58	0.00	0.00	38,577.71
14NM81	Training Pediatric Primary Car	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
14NM82	Voices of Marginalized Persons	UFDDJM	PI Joanne Malloy	3,651.83	1,291.95	3,004.08	0.00	0.00	7,947.86
14NM82	Voices of Marginalized Persons	UFIOD0	Institute on Disability	0.00	0.00	1,116.14	0.00	0.00	1,116.14
14NM83	2022 Kessler Foundation Nation	UFDDAH	PI Andrew Houtenville	12,222.55	4,363.42	2,487.90	0.00	0.00	19,073.87
14NM84	Setting Priorities for Cultura	UACACP	PI Carrie Portrie	2,119.15	756.56	1,519.56	0.00	0.00	4,395.27
14NM85	A pilot project to develop bot	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
14NM86	Buoy Maintenance	UZOPDV	PI Douglas Vandemark	0.00	0.00	12,181.78	0.00	0.00	12,181.78
14NM87	Expansion Carbonate Measure	UZOPDV	PI Douglas Vandemark	0.00	0.00	16.01	0.00	0.00	16.01
14NM88	Regional NW Atlantic Observe	UZOPCH	PI Christopher Hunt	0.00	0.00	0.00	0.00	0.00	0.00
14NM89	NDI-DRRP Year 4	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
14NM90	nTIDE - 2022	UFDDAH	PI Andrew Houtenville	14,490.93	5,173.29	4,924.75	0.00	0.00	24,588.97
14NM91	Exeter SUD	UFDOMD	PI Marcy Doyle	0.00	0.00	0.00	0.00	0.00	0.00
14NM92	Race and Equity in NH	UACMHS	PI E Michele Holt-Shannon	15,846.41	5,657.19	4,668.58	0.00	0.00	26,172.18
14NM93	SWFO Management Reserves	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
14NM94	Backbone Support	UFDDJR	PI Jennifer Rabalais	21,565.95	5,839.21	12,360.82	0.00	0.00	39,765.98
14NM94	Backbone Support	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
14NM95	Planning an Ocean Sound Decade	UZACJH	PI Jennifer Miksis-Olds	3,557.69	1,270.10	758.30	0.00	0.00	5,586.09
14NM96	C19 2021-2022	UFDDDEH	PI Elizabeth Humphreys	1,229.39	438.89	13,046.29	0.00	0.00	14,714.57
14NM97	Tracking Bacterial Contaminati	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14NM98	Community Navigator Pilot Prog	UESBEG	PI - Liz Gray	24,508.39	8,970.10	3,587.99	0.00	0.00	37,066.48
14NM98	Community Navigator Pilot Prog	UFDDJR	PI Jennifer Rabalais	(61.75)	0.00	(6.18)	0.00	0.00	(67.93)

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Current Funds									
Research & Sponsored Programs									
14UC54	Rhizosphere Microbiome	UBNRSG	PI Stuart Grandy	0.00	0.00	0.00	0.00	0.00	0.00
14UC61	Environmental Infrastructures	UCPSJS	PI Jeannie Sowers	0.00	0.00	0.00	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
14UC69	Super-Eddington Phase	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
14UC74	C-Rex2	UZSPMA	Lessard Help	2,446.00	198.13	(4,131.50)	0.00	0.00	(1,487.37)
14UC75	CoastalCirculation Application	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	UBNRMD	PI Mark Ducey	20,694.95	4,841.19	13,001.10	0.00	0.00	38,537.24
14UC83	Using DNA Methods	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	UBNRAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
14UC86	Understanding Role of Moisture	UZESMP	PI Michael Palace	191.26	15.49	104.41	0.00	0.00	311.16
14UC88	Epigenetic Barriers	UBMCFC	PI Feixia Chu	14,140.09	1,145.34	24,560.32	0.00	0.00	39,845.75
14UC90	Low pH in the Coastal Waters	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
14UC93	Inventory of Barriers in NE	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UC96	Calibrating Pesticide	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
14UD01	ULF Data Processing	UZSPMA	Lessard Help	0.00	0.00	0.00	0.00	0.00	0.00
14UD02	Contribution of Small Streams	UXCMSR	PI Shannon Rogers	0.00	0.00	0.00	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	UBNRRS	PI Richard Smith	0.00	0.00	0.00	0.00	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	UBNRAK	PI Adrienne Kovach	7,523.35	124.60	1,638.39	0.00	0.00	9,286.34
14UD13	MO & DA: Extended Phase E	UZSPCS	Charles Smith,III	41,848.53	7,498.41	24,920.22	0.00	0.00	74,267.16
14UD15	NEON PhenoCam Network	UZESTM	Thomas Milliman	1,625.00	131.63	618.33	0.00	0.00	2,374.96
14UD16	Violence and Stalking Prevent	UCWSJS	PI Jane Stapleton	0.00	0.00	0.00	0.00	0.00	0.00
14UD18	KiNET-X	UZSPMA	Lessard Help	7,103.12	640.33	5,704.64	0.00	0.00	13,448.09
14UD19	Brassica Crops	UXFDRS	PI Rebecca Sideman	0.00	0.00	0.00	0.00	0.00	0.00
14UD21	Hyperlumious Onservation	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
14UD24	Manure Fertilization Nutrient	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
14UD28	Noyce Programs	UDMASM	PI Sharon McCrone	30.00	0.00	15.15	0.00	0.00	45.15
14UD39	C-Rex-2 Addendum:	UZSPMA	Lessard Help	0.00	0.00	0.00	0.00	0.00	0.00
14UD40	Sap and Producing Syrup	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UD42	NE Strawberry Production	UBANTG	PI Todd Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
14UD43	Improve Labor Mgmt Skills Farm	UXCMSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
14UD45	DPI	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UD46	IMAP-Hi	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UD47	CoDICE	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	UZSPRR	Joachim Raeder	13,364.08	3,996.92	8,767.30	0.00	0.00	26,128.30
14UD55	MMS EPD ESM1	UZSPHS	PI Harlan Spence	2,472.47	108.61	1,303.44	0.00	0.00	3,884.52
14UD56	Helium and the Heliosphere	UZSPEM	PI Eberhard Mobius	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	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
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	29,567.68	8,503.72	123,066.62	0.00	0.00	161,138.02
14UD71	Dartmouth Medical School ECHO	UCSCTR	Survey Center	0.00	0.00	2,602.60	0.00	0.00	2,602.60
14UD72	Northeast Heat & Power Center	UDMEMW	PI Martin Wosnik	16,422.24	1,308.33	8,198.23	0.00	0.00	25,928.80
14UD73	LTER: Microbes to Macrosystems	UBNRSF	PI Serita Frey	9,513.87	2,279.16	5,352.29	0.00	0.00	17,145.32

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Current Funds									
Research & Sponsored Programs									
14UE40	Biopesticide Efficacy of Apple	UBANAP	PI Anissa Poleatewich	0.00	0.00	65.42	0.00	0.00	65.42
14UE41	Optimizing Ocean Acidification	UZOPDV	PI Douglas Vandemark	0.00	0.00	58.47	0.00	0.00	58.47
14UE42	US Cropping Systems	UBNRRS	PI Richard Smith	10,353.97	2,380.38	5,723.99	0.00	0.00	18,458.34
14UE43	RII Track-2: INSPIRES	UZESSO	PI Scott Ollinger	41,474.58	2,481.57	41,728.97	0.00	0.00	85,685.12
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	(1,844.48)	85.05	(888.53)	0.00	0.00	(2,647.96)
14UE47	Social Media Comprehension	UCPYLA	PI Laura Allen	0.00	0.00	0.00	0.00	0.00	0.00
14UE48	IMAP-Lo Management	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE49	IMAP-Lo Systems Engineering	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE51	IMAP-Lo Performance Assurance	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE52	IMAP-Lo Science	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
14UE52	IMAP-Lo Science	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE53	IMAP-Lo Flight Software	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE54	Geotechnical Soil-Coastal NH	UZOMTL	PI Thomas Lippmann	983.75	369.90	683.60	0.00	0.00	2,037.25
14UE56	TRACERS	UZSPRT	PI Roy Torbert	34,393.17	11,398.91	77,386.43	0.00	0.00	123,178.51
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	6,448.03	522.29	1,812.27	0.00	0.00	8,782.59
14UE58	CNH2 Dynamics	UBBIEW	PI Easton White	0.00	0.00	0.00	0.00	0.00	0.00
14UE59	Sustaining Forests & Community	UXNTAF	PI Andrew Fast	1,661.02	592.98	586.04	0.00	0.00	2,840.04
14UE60	PLASMIC	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	UZMSDF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
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	6,122.40	495.90	5,620.15	0.00	0.00	12,238.45
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	0.00	0.00	0.00	0.00
14UE69	PP Systems Engineering	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE70	PP Mission Assurance	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE71	Pivot Platform Mechanism	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE72	Pivot Control Card	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
14UE75	PP Integration and Test	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE76	Sea Grant: StriperHub	UBANDB	PI David Berlinsky	20,838.18	946.58	19,039.70	0.00	0.00	40,824.46
14UE77	NSF CoPe: Workshop Anticipatin	UZESKD	PI Katharine Duderstadt	0.00	0.00	0.00	0.00	0.00	0.00
14UE79	Macro-Cycle Antifreeze Prop	UDMSJT	PI John Tsavalas	0.00	0.00	0.00	0.00	0.00	0.00
14UE80	GEOSPACE Storms	UZSPHS	PI Harlan Spence	0.00	0.00	0.00	0.00	0.00	0.00
14UE81	START-PCORI	UFDDJB	PI Joan Beasley	0.00	0.00	0.00	0.00	0.00	0.00
14UE81	START-PCORI	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
14UE82	Neutron Stars & Black Holes	UZSPFK	PI Fabian Kislak	26,244.45	1,760.59	14,142.55	0.00	0.00	42,147.59
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	6,282.96	508.92	3,429.89	0.00	0.00	10,221.77
14UE87	RII Track 2 Johnson	UCSOKJ	PI Kenneth Johnson	12,477.17	1,010.66	6,811.34	0.00	0.00	20,299.17

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
15CC41	NH Coastal Viewer Enhancement - CS	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
15CC43	WRRC Info Transfer Yr 4 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC44	WRRC Administration Yr 4 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
15CC46	UCEDD FY20 - CS	UFDDL	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
15CC48	Sensor Network Research CS	UZESMM	PI Mary Martin	0.00	0.00	0.00	0.00	0.00	0.00
15CC49	Proj 1B-Coverts Training CS	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
15CC50	Proj IV: SGCN CS	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
15CC51	Ext Wildlife Conservation CS	UXNTMA	PI Matthew Tarr	0.00	0.00	0.00	0.00	0.00	0.00
15CC52	ProjIII:TechAsst-SpeciesHabita CS	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
15CC53	ProjII: Taking Action Wildlife CS	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
15CC54	SG: Regional Lobster Extension CS	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
15CC55	Sea Grant Visioning Efforts - CS	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
15CC56	NH INBRE Yr5 - CS	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
15CC57	Student Support Services Year - CS	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CC58	Acquisition Computer Cluster - CS	UDPHFF	PI Francois V.O. Foucart	0.00	0.00	28,830.54	0.00	0.00	28,830.54
15CC63	DD Council - Think College - CS	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
15CC64	Domestic Seaweed Aquaculture - CS	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
15CC66	Restoring NE's Saltmarsh - CS	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
15CC67	Coupling of Ovigerous Female - CS	UZOMTL	PI Thomas Lippmann	0.00	0.00	0.00	0.00	0.00	0.00
15CC68	SNEP Technical Assistance - CS	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
15CC69	No Markets, No Managements - CS	UXNTAF	PI Andrew Fast	643.44	229.71	227.02	0.00	0.00	1,100.17
15CC70	2019 NH Forest Stewardship - CS	UXNTRS	PI Steven Roberge	0.00	0.00	0.00	0.00	0.00	0.00
15CC71	2019 Urban Community Forestry - CS	UXNTJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00
15CC73	Northern New England Symposium - CS	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
15CC75	RII-Track 1 J.Ha CS	UDMEJH	PI Jinjin Ha	0.00	0.00	0.00	0.00	0.00	0.00
15CC76	RII-Track 1 H.Vashisth CS	UDKEHV	PI Harish Vashisth	1,307.40	466.74	895.94	0.00	0.00	2,670.08
15CC77	Sustaining Forests & Community - CS	UXNTAF	PI Andrew Fast	0.00	0.00	0.00	0.00	0.00	0.00
15CC80	Sea Grant: StriperHub - CS	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
15CC81	2020 Small Business Center CS	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
15CC83	Seabirds as Indicators CS	UZMSCE	PI Elizabeth Craig	0.00	0.00	0.00	0.00	0.00	0.00
15CC84	Role of Dune Overtopping - CS	UZMSDF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
15CC85	Rainbow Smelt in NH CS	UBBINF	PI Nathan Furey	824.97	294.52	565.34	0.00	0.00	1,684.83
15CC86	WRRC Administration Yr 5 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC87	WRRC Info Transfer Yr 5 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC88	WRRC Real Time Monitoring Yr 5 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC89	Wastewater Treatment Processes - CS	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
15CC90	Tidal Marsh in Hampton - CS	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
15CC91	LEAP - Phase A CS	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
15CC92	Aeronomy at Earth CS	UZSPCJ	PI James Clemmons	0.00	0.00	0.00	0.00	0.00	0.00
15CC93	Stock Enhancement of the NH - CS	UBANDB	PI David Berlinsky	0.00	0.00	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	4,398.52	1,570.26	9,629.84	0.00	0.00	15,598.62
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 Eisawa	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	3,161.76	1,128.75	0.00	0.00	0.00	4,290.51

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
15P190	Program Income Fund Year 3	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
15P196	Program Income Carryforward	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	UZCCOM	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
15P203	CRRC 5-Year Grant Prog Inc	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
15P208	FY 2018 PREP Workplan: Year 22 - PI	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
15P215	Summer Boot Camps Program Inc	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	UFDDCD	PI Charles Drum	0.00	0.00	0.00	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	UFDDLDB	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	UXFDML	PI Michal Lunak	0.00	0.00	0.00	0.00	0.00	0.00
15P224	Little Bay Bridge Service Exp	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
15P225	NH's Food Safety Education PI	UXFDAH	PI Ann Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
15P229	NH Invasives Academy Prog Inc	UXNTMC	PI Malin Clyde	0.00	0.00	0.00	0.00	0.00	0.00
15P232	Aquaculture Waste-Sludge PI	UBANTG	PI Todd Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
15P233	UCEDD FY20 CS	UFDDLDB	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
15P234	Project 1B - Coverts Training PI	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
15P236	NH Humanities Collaborative PI	UCDOMD	PI Michele Dillon	0.00	0.00	0.00	0.00	0.00	0.00
15P237	CDFI Capital Project Program Inc	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
15P238	Program Income	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
15P239	Program Income	UFDDTW	PI Therese Willkomm	0.00	0.00	(100.00)	0.00	0.00	(100.00)
15P241	T2 Workshops Prog Inc CF	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
15P243	Pesticide Applicator Training Prog	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00	0.00
15P244	UCEDD Renewal YR 4 Prog Inc	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
15P244	UCEDD Renewal YR 4 Prog Inc	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	3,527.29	0.00	0.00	3,527.29
15P244	UCEDD Renewal YR 4 Prog Inc	UFDDLDB	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
15P247	Program Income	UZESSF	PI Stephen Frolicking	0.00	0.00	0.00	0.00	0.00	0.00
15P248	Program Income	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
15P249	Program Income - Carryforward	UXYTAR	PI Amanda Royce	97,512.05	7,898.40	10,134.88	0.00	0.00	115,545.33
15P250	Program Income	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	11,857.74	0.00	0.00	11,857.74
15P251	Program Income Fund	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
15P252	Program Income	UDCEEB	PI- Erin Santini Bell	943.36	26.41	8,112.93	0.00	0.00	9,082.70
15P253	Program Income Fund	UZOMLM	PI Larry Mayer	0.00	0.00	1,543.04	0.00	0.00	1,543.04
15S000	DRIVEN Salary Cap	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
15S002	National Survey of Internet SC	UCFRKL	PI Kimberly Lema	0.00	0.00	0.00	0.00	0.00	0.00
15S004	CIBBR YR4: Administrative CS	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
15S004	CIBBR YR4: Administrative CS	UBMCWT	PI William K Thomas	2,982.89	250.56	0.00	0.00	0.00	3,233.45
15S005	NH-INBRE CS	UBMCWT	PI William K Thomas	1,988.60	167.04	0.00	0.00	0.00	2,155.64
15S006	STATS RRTC Salary Cap	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
15S007	EPM RRTC Yr 3 Salary Cap	UFDDDB	PI Debra Brucker	0.00	0.00	0.00	0.00	0.00	0.00
15S008	USED Renewal Yr 4 Salary Cap	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
15S008	USED Renewal Yr 4 Salary Cap	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	0.00	0.00	0.00	0.00
15S009	RDN-Salary Cap	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	0.00	0.00	0.00	0.00
15S010	LLC3-Salary Cap	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	0.00	0.00	0.00	0.00
15S011	LLC2-Salary Cap	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	0.00	0.00	0.00	0.00
15S012	FOSTER Focus on SBIR-STTR Sal Cap	URRIME	UNH Innovation - Marc Eichenberger	0.00	0.00	0.00	0.00	0.00	0.00
15S013	NH CREATES the Future Sal Cap	UDMSCA	PI Carmela Amato-Wierda	994.29	83.52	0.00	0.00	0.00	1,077.81
15S014	Fundamentals Salary Cap	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	0.00	0.00	0.00	0.00
15S015	Salary Cap	UCFRKL	PI Kimberly Lema	0.00	0.00	0.00	0.00	0.00	0.00
15S021	Salary Over Cap	UBMCWT	PI William K Thomas	0.00	611.10	0.00	0.00	0.00	611.10

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Current Funds				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Research & Sponsored Programs									
193447	PDG-I UW Granite	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193448	PDG-I Greater Tilton FRC	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193449	PDG-I New Futures	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193450	Opioid Impacted Family Support	UFDDJM	PI Joanne Malloy	3,348.77	1,378.08	378.15	0.00	0.00	5,105.00
193451	JSI	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
193452	CIBBR YR4: Defining Heroin Use	UCPYSC	PI Sergios Chamtikov	0.00	0.00	0.00	0.00	0.00	0.00
193453	CIBBR Yr4: Interleukin-2	UDKEJH	PI Jeffrey Halpern	0.00	0.00	0.00	0.00	0.00	0.00
193454	CIBBR Yr4: Synergistic Effect	UDKEHV	PI Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00
193455	STATS RRTC Yr 3 of 5	UFDDAH	PI Andrew Houtenville	58,070.64	18,370.96	23,162.97	0.00	0.00	99,604.57
193455	STATS RRTC Yr 3 of 5	UFDDJB	PI Joan Beasley	0.00	0.00	0.00	0.00	0.00	0.00
193456	NH Opioid Prevention Project	UXYTKL	PI Kendra Lewis	0.00	0.00	0.00	0.00	0.00	0.00
193457	Living Well yr 4 of 5	UFDDL	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
193458	Targeting Signaling Protein	UDKEHV	PI Harish Vashisth	58,366.51	18,708.72	43,051.79	0.00	0.00	120,127.02
193459	CIBBR Yr4: Pilot: Synergistic	UBMCKV	PI Krisztina Varga	0.00	0.00	0.00	0.00	0.00	0.00
193460	CIBBR Yr4: Pilot: Role STAT3	UBMCSW	PI Sarah Walker	0.00	0.00	0.00	0.00	0.00	0.00
193461	NH CREATES the Future	UDMSCA	PI Carmela Amato-Wierda	54,753.76	5,188.75	57,926.76	0.00	0.00	117,869.27
193462	Subaward for NH Coalition	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193464	CIBBR YR4: Pilot: Cav2.20	UBBIAA	PI Arturo Andrade	0.00	0.00	0.00	0.00	0.00	0.00
193465	Coos Coalition for Children	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193466	PDG-1 Year 2	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00
193466	PDG-1 Year 2	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	(55.28)	0.00	0.00	(55.28)
193467	Supplement Year 1	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193468	Large Vendor Pear Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	3,902.50	0.00	0.00	3,902.50
193469	Large Vendor Abt Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193470	Large Vendor Nat Ctr Child Pov	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193471	Large Vendor NH Child Trust	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193472	C19 Survey Option 1	UFDDKA	PI Karla Armenti	0.00	0.00	0.00	0.00	0.00	0.00
193473	Large Vendor Pyramid Yr 2	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193474	CIBBR YR4: Pilot: PRMT5	UBMCJI	PI Jingwei Cheng	0.00	0.00	0.00	0.00	0.00	0.00
193475	Real-Time Detection of Glutama	UDEEES	PI Edward Song	14,363.63	2,854.37	9,372.13	0.00	0.00	26,590.13
193476	Large Vendor P'unk Avenue	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	2,587.50	0.00	0.00	2,587.50
193477	Neuronal Primary Cilia and Cog	UBMCXC	PI Xuanmao Chen	16,898.50	1,368.80	27,136.20	0.00	0.00	45,403.50
193478	C19 Expanding Disabilities Net	UFDDKN	PI Kelly Nye-Lengerman	3,290.50	1,174.71	357.22	0.00	0.00	4,822.43
193479	DHHS-Interoperability	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193481	PACT 7-1-21 to 6-30-23	UFDOMD	PI Marcy Doyle	29,294.76	6,748.20	121,585.04	0.00	0.00	157,628.00
193481	PACT 7-1-21 to 6-30-23	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
193482	CIBBR Year 5	UBMCRC	PI Rick H Cote	40,197.25	6,438.50	39,580.64	0.00	0.00	86,216.39
193482	CIBBR Year 5	UBMCWT	PI William K Thomas	1,436.58	120.30	548.02	0.00	0.00	2,104.90
193483	CIBBR YR5: TLR-TRIF	UBMCSE	PI Sherine Eisawa	22,153.10	1,794.39	19,790.98	0.00	0.00	43,738.47
193484	CIBBR YR5: Bromodomain Protei	UBMCVJ	PI Victoria Jeffers	14,797.44	1,198.59	8,103.04	0.00	0.00	24,099.07
193485	CIBBR YR5L Research Core	UBMCWT	PI William K Thomas	14,580.91	1,181.21	10,315.69	0.00	0.00	26,077.81
193486	C19 CIBBR YR5 Suppl SARS	UBMCWT	PI William K Thomas	0.05	0.00	0.04	0.00	0.00	0.09
193487	NERGN YR 5 of 7	UFDDKP	PI Kim Phillips	(3,474.62)	(1,443.14)	15,259.03	0.00	0.00	10,341.27
193487	NERGN YR 5 of 7	UFDDPA	PI Peter Antal	0.00	0.00	0.00	0.00	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	UBMCJI	PI Jingwei Cheng	7,620.48	617.26	11,639.57	0.00	0.00	19,877.31
193489	UCEDD Year 5	UFDDKN	PI Kelly Nye-Lengerman	3,060.68	1,009.28	(12,623.04)	0.00	0.00	(8,553.08)
193489	UCEDD Year 5	UFIOD0	Institute on Disability	0.00	0.00	279.94	0.00	0.00	279.94
193490	STATS Year 4 of 5	UFDDAH	PI Andrew Houtenville	0.00	0.00	(4,075.66)	0.00	0.00	(4,075.66)
193491	DHP YR1 of 5, 7-31-2022	UFDDKP	PI Kim Phillips	29,755.74	10,274.49	37,939.55	0.00	0.00	77,969.78

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
1DZCB0	CBASS Recharge	UZOM00	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
1DZCXA	GIS Lab	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZDIS	EOS Discretionary	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZEHB	Mass Spec Sample Analysis	UZESMV	PI Matthew Vadeboncoeur	0.00	0.00	796.56	0.00	0.00	796.56
1DZGSR	Gulf Surveyor Rates	UZOM00	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	UZSPMC	Machine Shop	34,696.48	13,358.13	(22,455.40)	0.00	0.00	25,599.21
1DZMSB	Small Boat Repair and Replacement	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DZMSB	Small Boat Repair and Replacement	UZMSVO	Vessel Operations	0.00	0.00	1,859.72	0.00	0.00	1,859.72
1DZMSC	Coastal Marine Laboratory	UZMSCM	Coastal Marine Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DZMSG	Gulf Challenger Operations	UZMSVO	Vessel Operations	5,085.25	10.21	17,303.72	0.00	0.00	22,399.18
1DZMSL	Shoals Marine Lab Director	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	UZMSSH	Shoals Marine Laboratory	0.00	0.00	3,323.10	0.00	0.00	3,323.10
1DZMSR	SMSOE Reserve	UZMSAD	SMSOE Administration	2,881.48	242.03	379.99	0.00	0.00	3,503.50
1DZMSV	SMSOE Vehicles	UZMSAD	SMSOE Administration	0.00	0.00	760.22	0.00	0.00	760.22
1DZOM0	Center for Coastal & Ocean Mapping	UZOM00	Center for Coastal & Ocean Mapping	22,700.96	13,680.01	123,966.28	0.00	0.00	160,347.25
1DZOM0	Center for Coastal & Ocean Mapping	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
1DZOPR	OPAL Return	UZOP00	Ocean Process Analysis Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DZRHO	Rhodes Academy	UZMSAD	SMSOE Administration	13,827.41	5,323.53	44,905.12	0.00	0.00	64,056.06
1DZSMS	Shoals Marine Laboratory Store	UZMSSH	Shoals Marine Laboratory	0.00	0.00	289.56	0.00	0.00	289.56
1DZSPC	Paul Chair Salary Offset	UZSP00	Space Science Center	20,509.74	7,896.24	0.00	0.00	0.00	28,405.98
1DZSTM	STEM Initiative	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	159,032.32	0.00	0.00	159,032.32
1GA165	Lamprey Prof. in Climate & Sustain	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA299	NHFA- Granite State Food Security	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB146	Pest Management Gift Fund	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB179	UNH Seagrass Gift Fund	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GB184	Charles Schwab's Dairy Nutr Fund	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB184	Charles Schwab's Dairy Nutr Fund	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
1GB194	Karabelas Faculty Development Fund	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
1GB249	Toxic Aerosols Research	UBBIJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00
1GB264	COLSA Teaching and Research Scholar	UBBINF	PI Nathan Furey	0.00	0.00	371.89	0.00	0.00	371.89
1GB270	Mangrove Research Support	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
1GB270	Mangrove Research Support	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB271	Sparrow Monitoring and Research	UBNREN	Natural Resources & The Environment	1,175.37	98.73	0.00	0.00	0.00	1,274.10
1GC233	Family Research Lab Project Fund	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00
1GD110	Jere Chase Ocean Eng Lab Fund	UDOE00	CEPS Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD185	Ctr for Spills in the Environment	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD185	Ctr for Spills in the Environment	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
1GD245	JOAMC General Support	UDDEAN	Dean's Office - CEPS	5,453.76	127.01	4,029.49	0.00	0.00	9,610.26
1GD245	JOAMC General Support	UDMEJR	PI John T. Roth	0.00	0.00	0.00	0.00	0.00	0.00
1GE007	Jan Clee Gift Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE028	Small Business Development Gift	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
1GE028	Small Business Development Gift	UESBDC	Small Business Development Center	0.00	0.00	108.50	0.00	0.00	108.50
1GE028	Small Business Development Gift	UESBEG	PI - Liz Gray	0.00	0.00	2,615.26	0.00	0.00	2,615.26
1GE028	Small Business Development Gift	UESBNC	North Country	9,528.84	800.43	125.30	0.00	0.00	10,454.57

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
1GE028	Small Business Development Gift	UESBSE	Seacoast	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	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	5,911.64	2,276.01	21.25	0.00	0.00	8,208.90
1GR029	UNH InterOperability Lab Gift Fund	URRIOL	Interoperability Lab	19,997.95	1,574.84	0.00	0.00	0.00	21,572.79
1GR037	University Instrumentation Center	URRUIC	Instrumentation Center	0.00	0.00	5,250.00	0.00	0.00	5,250.00
1GR044	IOL Community Network Time Security	URRIOL	Interoperability Lab	8,735.53	1,065.32	0.00	0.00	0.00	9,800.85
1GR048	Patten Fdn ECenter Program Fund	URRIPM	UNH Innovation	0.00	0.00	5,319.59	0.00	0.00	5,319.59
1GX003	Marine Docent Endowed Fund	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	UXWMRS	Water And Marine Resources	0.00	0.00	650.68	0.00	0.00	650.68
1GX033	Neal Other Research	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX047	CE Lakes Lay Monitoring	UXLLMP	Lay Lakes Monitoring Program	0.00	0.00	0.00	0.00	0.00	0.00
1GX047	CE Lakes Lay Monitoring	UXNTRS	Natural Resources	3,880.50	0.00	0.00	0.00	0.00	3,880.50
1GZ003	Iola Hubbard Climate Change Endowmt	UZCC00	Climate Change Research Center	2,774.48	233.06	0.00	0.00	0.00	3,007.54
1GZ005	Milton Bloomfield Fund	UZCC00	Climate Change Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1GZ011	Forest Watch Current Use	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1GZ015	DORIS CHILD RENEY ARMBRUST FUND	UZMSAD	SMSOE Administration	0.00	0.00	1,200.00	0.00	0.00	1,200.00
1GZ017	SHOALS MARINE LAB ENDOWMENT	UZMSAD	SMSOE Administration	0.00	0.00	5,520.00	0.00	0.00	5,520.00
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	7,064.62	2,719.87	0.00	0.00	0.00	9,784.49
1GZ021	JEL ANNUAL GIFTS	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUND	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUND	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZ025	SMSOE Fund	UZMSRS	Research Support	3,069.51	257.85	0.00	0.00	0.00	3,327.36
1GZ027	SPAULDING SHOALS LABORATORY ENDOW	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1GZ034	UNH Sustainable Seafood Field Lab	UZMSAD	SMSOE Administration	19,435.84	3,256.48	1,887.89	0.00	0.00	24,580.21
1GZ163	Rutman Shoals Marine Lab Scholars	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZ164	Dalton Shoals Marine Lab Fund	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ170	EOS Institute	UZEOSA	EOS Administration	0.00	0.00	1,200.00	0.00	0.00	1,200.00
1GZ173	Nancy Beck Shoals Marine Laboratory	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ176	SML Sustainable Engineering -Unitil	UZMSAD	SMSOE Administration	0.00	0.00	7,120.78	0.00	0.00	7,120.78
1GZ178	Climate Resilience Fund	UZMSPR	Pisc Region Estuaries Prtnshp	0.00	0.00	0.00	0.00	0.00	0.00
1GZH35	CEPS FACULTY SUPPORT	UD0TSC	CEPS Technical Service Ctr	0.00	0.00	0.00	0.00	0.00	0.00
1GZH40	RESEARCH VESSEL	UZMSVO	Vessel Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GZH74	HUBBARD SEA GRANT SUPPORT	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZH74	HUBBARD SEA GRANT SUPPORT	UZMSSG	NH Sea Grant Support	0.00	0.00	0.00	0.00	0.00	0.00
1GZH78	SHOALS MARINE LAB SUPPORT	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZH80	MP - RESEARCH & TRAVEL SPPT PAYOUT	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	UZMSAD	SMSOE Administration	6,499.45	61.81	3,514.76	0.00	0.00	10,076.02
1U0ADJ	UNH Unrestricted Adjustments	UUXAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBFMGH	Research Greenhouse	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBAECT	Carpenter Tool/Equipment Budget	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBAESA	Agricultural Experiment Station Adm	10,384.23	3,997.95	0.00	0.00	0.00	14,382.18
1UB022	State AES Funds	UBDEAB	Anton Bekkerman	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBDEAN	Dean's Office - LS & A	13,012.58	4,144.47	12,236.64	0.00	0.00	29,393.69

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1DXAS1	PI Amanda Stone	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
1DXAS1	PI Amanda Stone	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXAW1	PI Anna Wallingford	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXBLK	Belknap County	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
1DXCAN	Agriculture & Natural Res Business	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
1DXCAN	Agriculture & Natural Res Business	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
1DXCAN	Agriculture & Natural Res Business	UXFDAG	Food and Agriculture	0.00	0.00	727.52	0.00	0.00	727.52
1DXCC1	PI Charlotte Cross	UXYTCC	PI Charlotte Cross	0.00	0.00	47.00	0.00	0.00	47.00
1DXCED	Community Development	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
1DXCET	Economic Development	UXCMDV	Community and Economic Development	830.66	69.77	301.15	0.00	0.00	1,201.58
1DXCF1	PI Charles French	UXCMCF	PI Charles French	0.00	0.00	0.00	0.00	0.00	0.00
1DXCNS	Citizen Science	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXCRL	Carroll County	UXCRRL	Carroll County	0.00	0.00	238.00	0.00	0.00	238.00
1DXCTR	NH Statewide Rail Trail Plan	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
1DXDC1	PI Darrel Covell	UXNTDC	PI Darrel Covell	0.00	0.00	0.00	0.00	0.00	0.00
1DXDFB	Double Up Food Bucks	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXDL1	PI Deborah Luppold	UXYTDE	PI Deborah Luppold	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	0.00	0.00	0.00	0.00
1DXEDC	Education Center and Info Line	UXCMAN	UNHM Education Center	0.00	0.00	39.96	0.00	0.00	39.96
1DXEDC	Education Center and Info Line	UXFDAG	Food and Agriculture	0.00	0.00	23.62	0.00	0.00	23.62
1DXFA1	PI Fredrick Alleva	UXYTFM	Youth and Family	0.00	0.00	139.90	0.00	0.00	139.90
1DXFAH	Dairy, Livestock and Forage Crops	UXFDAG	Food and Agriculture	0.00	0.00	107.47	0.00	0.00	107.47
1DXFAS	4-H Animal Science Programs	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	UXFHFD	4-H Youth Development	0.00	0.00	4,865.04	0.00	0.00	4,865.04
1DXFAS	4-H Animal Science Programs	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXFFV	Fruit & Vegetable Crop Production	UXFDAG	Food and Agriculture	0.00	0.00	990.99	0.00	0.00	990.99
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	0.00	0.00	0.00	0.00
1DXFMA	PI Matthew Tarr	UXNTMA	PI Matthew Tarr	0.00	0.00	2,148.92	0.00	0.00	2,148.92
1DXFMG	NH Master Gardener Alumni Assoc.	UXFDAG	Food and Agriculture	0.00	0.00	1,651.86	0.00	0.00	1,651.86
1DXFSS	NH 4-H Shooting Sports	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	UXFHFD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	UXYTFM	Youth and Family	0.00	0.00	8,474.49	0.00	0.00	8,474.49
1DXGB1	PI Gabriela Bradt	UXNTGB	PI Gabriela Bradt	0.00	0.00	90.07	0.00	0.00	90.07
1DXGFT	Grafton County	UXGFTN	Grafton County Appropriation	0.00	0.00	(24.48)	0.00	0.00	(24.48)
1DXGH1	PI George Hamilton	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
1DXHB1	PI Heidi Barker	UXYTHB	PI Heidi Barker	0.00	0.00	87.73	0.00	0.00	87.73
1DXHLB	Hillsborough County	UXHLBS	Hillsborough County	0.00	0.00	60.00	0.00	0.00	60.00
1DXHLB	Hillsborough County	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXJG1	PI Joshua Gagnon	UXUPJG	PI Joshua Gagnon	0.00	0.00	1,666.75	0.00	0.00	1,666.75
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	40.00	0.00	0.00	40.00
1DXML1	PI Michal Lunak	UXFDML	PI Michal Lunak	0.00	0.00	0.00	0.00	0.00	0.00
1DXMRK	Merrimack County	UXMRMK	Merrimack County	0.00	0.00	95.00	0.00	0.00	95.00
1DXMY1	PI Michael Young	UXYTM1	PI Michael Young	0.00	0.00	0.00	0.00	0.00	0.00
1DXNCN	Communities & Natural Resources	UXNTRS	Natural Resources	0.00	0.00	27.50	0.00	0.00	27.50

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1GX062	4-H Team CHAOS	UXFHFD	4-H Foundation	0.00	0.00	6,000.00	0.00	0.00	6,000.00
1GX066	UNH Nature Groupie	UXCMDV	Community and Economic Development	0.00	0.00	943.34	0.00	0.00	943.34
1GX066	UNH Nature Groupie	UXNTMC	PI Malin Clyde	0.00	0.00	15.77	0.00	0.00	15.77
1GX067	Deans-Career & Professional Success	UXADMS	Administration	8,584.00	0.00	0.00	0.00	0.00	8,584.00
1GX068	NH Master Gardener Alumni Assoc.	UXFDAG	Food and Agriculture	0.00	0.00	1,794.97	0.00	0.00	1,794.97
1GX069	4-H InnovaTeen Program	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX069	4-H InnovaTeen Program	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1GX069	4-H InnovaTeen Program	UXYTKG	PI Kate Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
1GX070	UNH Extension Coverts Project	UXNTRS	Natural Resources	0.00	0.00	300.00	0.00	0.00	300.00
1GX071	4-H Dairy Goat Program	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX072	Coastal Research Volunteers	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX073	Healthy Living Programs	UXYTFM	Youth and Family	0.00	0.00	77.69	0.00	0.00	77.69
1GX074	Richard George '65 Internships	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GX074	Richard George '65 Internships	UXNTRS	Natural Resources	8,946.00	0.00	0.00	0.00	0.00	8,946.00
1GX076	Rines Young Inventors' Program	UXADMS	Administration	2,660.34	1,024.24	175.63	0.00	0.00	3,860.21
1GX079	Check out UNH Initiative	UXADMS	Administration	0.00	0.00	20.76	0.00	0.00	20.76
1GX079	Check out UNH Initiative	UXCMNC	Communications	0.00	0.00	0.00	0.00	0.00	0.00
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT FUN	UZMSPE	PI PREP	4,241.59	1,633.01	0.00	0.00	0.00	5,874.60
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT FUN	UZMSPR	Pisc Region Estuaries Prtnshp	0.00	0.00	1,395.00	0.00	0.00	1,395.00
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT FUN	UZMSRS	Research Support	0.00	0.00	0.00	0.00	0.00	0.00
1GZ033	PREP GIFT FUND	UZMSPR	Pisc Region Estuaries Prtnshp	1,641.12	137.85	0.00	0.00	0.00	1,778.97
1GZ172	Shoals Live	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXCACE	Civic & Community Engagement	9,845.76	16.80	12,791.99	0.00	0.00	22,654.55
1UX001	Outreach and Engagement	UXPDTN	Professional Education Admin	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXTADC	PI Debora Mccann	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXTALS	Education Talent Search	987.72	380.24	1,423.38	0.00	0.00	2,791.34
1UX001	Outreach and Engagement	UXUPWB	Upward Bound	888.39	342.05	4,433.06	0.00	0.00	5,663.50
1UX001	Outreach and Engagement	UXXRCM	Coop Ex Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXYPGM	UNH Youth Programs	15,199.57	5,851.86	193.00	0.00	0.00	21,244.43
1UX026	CE State PAU	UXADMS	Administration	199,059.46	76,637.80	44,500.79	0.00	0.00	320,198.05
1UX026	CE State PAU	UXCHSR	Cheshire County	1,765.99	679.89	0.00	0.00	0.00	2,445.88
1UX026	CE State PAU	UXCMAN	UNHM Education Center	0.00	0.00	4,858.95	0.00	0.00	4,858.95
1UX026	CE State PAU	UXCMDV	Community and Economic Development	44,938.99	17,301.53	0.00	0.00	0.00	62,240.52
1UX026	CE State PAU	UXCMNC	Communications	38,583.11	14,469.01	1,708.55	0.00	0.00	54,760.67
1UX026	CE State PAU	UXDVLP	Development	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXFDAG	Food and Agriculture	66,836.17	24,322.68	0.00	0.00	0.00	91,158.85
1UX026	CE State PAU	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXNTRS	Natural Resources	80,812.20	30,471.41	0.00	0.00	0.00	111,283.61
1UX026	CE State PAU	UXPLBG	Plant Biology	0.00	0.00	242.86	0.00	0.00	242.86
1UX026	CE State PAU	UXPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXPPFB	Fringe Benefit Pool	0.00	134,279.52	0.00	0.00	0.00	134,279.52
1UX026	CE State PAU	UXTECH	Technology Office	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXVLMT	Volunteer Management	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXYTAH	PI Amy Hollar	3,322.96	1,279.32	0.00	0.00	0.00	4,602.28
1UX026	CE State PAU	UXYTFM	Youth and Family	110,593.79	40,494.37	0.00	0.00	0.00	151,088.16
1UX028	CE County PAU	UXADMS	Administration	0.00	0.00	2,019.52	0.00	0.00	2,019.52
1UX028	CE County PAU	UXBLKP	Belknap County Appropriation	20,510.73	7,463.86	0.00	0.00	0.00	27,974.59

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1DB050	Jones Sample Analysis	UBNRSJ	PI Stephen Jones	0.00	0.00	2,041.16	0.00	0.00	2,041.16
1DB079	ANFS Equipment Replacement	UBANEQ	Equine	0.00	0.00	0.00	0.00	0.00	0.00
1DB079	ANFS Equipment Replacement	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1DB086	Biological Sciences Equipment Fund	UBBIOL	Biological Sciences	0.00	0.00	621.40	0.00	0.00	621.40
1DB087	MCBS Equipment Fund	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB088	Nat Resource & Env Equip Fund	UBNREN	Natural Resources & The Environment	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	0.00	0.00	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	UBDEAN	Dean's Office - LS & A	0.00	0.00	229.51	0.00	0.00	229.51
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	0.00	0.00	0.00	0.00
1DB446	Frey Vehicle Fund	UBNRSF	PI Serita Frey	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	0.00	0.00	0.00	0.00
1DB700	COLSA Equip Replacement & R&R	UBDEAN	Dean's Office - LS & A	0.00	0.00	580,135.25	0.00	0.00	580,135.25
1DC063	COLA Non-Cap Small Projects	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	1,445.00	0.00	0.00	1,445.00
1DC075	McConnell Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1DC083	Publicly Engaged Humanities Fellows	UCHCTR	Center for the Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	858.14	0.00	0.00	858.14
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
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	2,534.46	0.00	0.00	2,534.46
1DCLPD	COLA Lecturer Pedagogical Dev Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1DCMER	Music Equip Maintain/Replace	UCMUSI	Music	0.00	0.00	1,576.45	0.00	0.00	1,576.45
1DCTIX	Performing Arts Box Office	UCTCKT	Performing Arts Box Office	0.00	0.00	109.73	0.00	0.00	109.73
1DD013	UNHSC Equip Maintenance Fund	UDCEJH	PI James Houle	0.00	0.00	2,284.51	0.00	0.00	2,284.51
1DD013	UNHSC Equip Maintenance Fund	UDCETB	PI Thomas Ballestero	0.00	0.00	18,504.74	0.00	0.00	18,504.74
1DD039	Engineers without Borders - UNH	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DD091	Geology Journal	UDESWC	PI William Clyde	0.00	0.00	0.00	0.00	0.00	0.00
1DD172	Harold Warren Quasi (Chemistry) PO	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DE005	Post Tenure Fac Development	UEDEAN	Dean's Office	0.00	0.00	243.50	0.00	0.00	243.50
1DE337	Rosenberg Franchise Center	UEHMGT	Hospitality Management	3,584.90	734.35	0.00	0.00	0.00	4,319.25
1DE800	PAUL Discretionary Fund	UEACFX	ACFI Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1DE800	PAUL Discretionary Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DEVZC	Voice Z - Student Mktg Projects	UEMKTG	Marketing	0.00	0.00	106.21	0.00	0.00	106.21
1DF034	HHS Strategic Initiatives	UFDEAN	Dean's Office - Health & Human Svcs	6,903.91	2,657.99	16,318.00	0.00	0.00	25,879.90
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	(1,375.00)	0.00	0.00	(1,375.00)
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	UKA102	Database Admin & Mgmt/Middleware	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	UKA105	Business Apps Support	0.00	0.00	0.00	0.00	0.00	0.00
1DK02B	Tech Fee Equip - PSU	UKA106	Business Apps Admin/Integration	0.00	0.00	0.00	0.00	0.00	0.00
1DK02B	Tech Fee Equip - PSU	UKD101	AT Application Admin/Management	0.00	0.00	0.00	0.00	0.00	0.00
1DK02B	Tech Fee Equip - PSU	UKD102	AT Application User Support	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	0.00	0.00	926.13	0.00	0.00	926.13

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1DL001	Helena M. Milne Endowed Fund	ULLSCA	Special Collections and Archives	0.00	0.00	0.00	0.00	0.00	0.00
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	1,209.32	0.00	0.00	1,209.32
1DL003	Small Workshops	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
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
1DLSPC	Special Collections	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DLSPC	Special Collections	ULLBKS	Library Collections	0.00	0.00	11.35	0.00	0.00	11.35
1DLSPC	Special Collections	ULLSCA	Special Collections and Archives	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1DZMSD	SMSOE Diving Program	UZMSDP	Diving Program	0.00	0.00	1,396.35	0.00	0.00	1,396.35
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	0.00	0.00	0.00	0.00
1GA005	Grad School Dean Discretionary	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GA009	Honors Program Gifts	UAHONP	Honors Program	1,605.37	0.00	2,501.00	0.00	0.00	4,106.37
1GA009	Honors Program Gifts	UAPROV	Provost Office	0.00	0.00	391.73	0.00	0.00	391.73
1GA010	Faculty Development Fund	UAFACD	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	UCHUMA	Humanities Program	0.00	0.00	0.00	0.00	0.00	0.00
1GA017	Jean Brierly Annual Award	UAPROV	Provost Office	9,000.01	756.01	0.00	0.00	0.00	9,756.02
1GA019	1941 Education Enhancement End	UAPROV	Provost Office	915.41	352.44	580.70	0.00	0.00	1,848.55
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	0.00	0.00	0.00	0.00
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	6,000.00	0.00	0.00	6,000.00
1GA053	Next Horizon Academic Programs	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	UAPROV	Provost Office	5,018.29	218.55	2,568.25	0.00	0.00	7,805.09
1GA080	Leitzel Center for Math, Sci, & Eng	UALCTR	Leitzel Center	0.00	0.00	0.00	0.00	0.00	0.00
1GA151	Earl & Ethel Handly Faculty Endowmn	UAPROV	Provost Office	36,000.33	7,840.12	0.00	0.00	0.00	43,840.45
1GA153	Robert & Ann Chase Faculty Fund	UAAOUT	Engagement and Faculty Development	6,500.00	546.00	0.00	0.00	0.00	7,046.00
1GA153	Robert & Ann Chase Faculty Fund	UAPROV	Provost Office	169.05	65.08	0.00	0.00	0.00	234.13
1GA155	UNH Undergraduate Book Fund	UAPROV	Provost Office	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	0.00	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UACLSA	Cole Awards for COLSA faculty	0.00	0.00	70.00	0.00	0.00	70.00
1GA179	UNH Sustainability Institute	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA185	Sustainability Fellows Program Fund	UADSUS	Sustainability Institute	123,912.79	13,326.16	12,697.88	0.00	0.00	149,936.83
1GA188	Merck-Food Solutions New England	UADSUS	Sustainability Institute	70.57	5.93	0.00	0.00	0.00	76.50
1GA200	Carsey School Summer Fellowship	UACARS	Carsey School	2,398.57	201.49	0.00	0.00	0.00	2,600.06
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	15,439.58	4,625.18	361.80	0.00	0.00	20,426.56
1GA274	Faculty Excellence & Engagement	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	1,780.47	149.55	0.00	0.00	0.00	1,930.02
1GA319	Sustainability - Vermont Jobs Fund	UADSUS	Sustainability Institute	229.10	19.25	0.00	0.00	0.00	248.35

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1GC042	College of Liberal Arts	UCHCTR	Center for the Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC045	Signal/Religious Studies	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC046	Signal/History	UCHIST	History	0.00	0.00	63.97	0.00	0.00	63.97
1GC050	Conover Endowed Fund	UCMUSI	Music	1,800.00	117.60	700.00	0.00	0.00	2,617.60
1GC051	Try Special Gifts	UCTRYP	Theatre Resources for Youth Program	0.00	0.00	812.43	0.00	0.00	812.43
1GC064	Humanities Challenge 1990	UCHCTR	Center for the Humanities	4,827.78	1,858.69	0.00	0.00	0.00	6,686.47
1GC065	Smyth Gifts	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC070	The Arts Misc Gifts	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1GC074	German Misc Gifts	UCGRMN	German	0.00	0.00	0.00	0.00	0.00	0.00
1GC079	Anthropology Misc Gifts	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00
1GC092	Malcolm & Virginia Smith Prize	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1GC101	Elizabeth N Ladd Fund for Musi	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC103	Donald Murray Journalism Lab	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC130	JW Hatch Art Faculty Dev Fund	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GC146	John Hatch Fellowship Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC166	Rines Art Exhibition Fund	UCARGL	Museum of Art	0.00	0.00	4,350.00	0.00	0.00	4,350.00
1GC169	Edmund Miller Art Collection	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1GC180	Michael DePorte Eng Dept Book Fnd	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC194	Katharine C & Charles H Sawyer Quas	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1GC197	Dion Janetos '39 Fund-Hellenic Stud	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	0.00	0.00	0.00	0.00
1GC197	Dion Janetos '39 Fund-Hellenic Stud	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1GC198	Hoffenberg Fund for Liberal Arts	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC202	Steelman History Fellowship Fund	UCHIST	History	3,500.00	0.00	0.00	0.00	0.00	3,500.00
1GC241	McLean Fund - Journalism Excellence	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	UCENGL	English	0.00	0.00	1,350.00	0.00	0.00	1,350.00
1GC246	Rutman Distinguished Lecture Series	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	800.00	0.00	0.00	800.00
1GC249	Music Initiatives Fund	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC262	Nguyen '63 History Fellowship Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC272	Chesley Family Fund	UCHIST	History	0.00	0.00	3,489.60	0.00	0.00	3,489.60
1GC273	Jack and Louise Harris Fund	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC277	Newkirk Family Fund	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	UCCMNO	Communication	455.78	3.94	233.77	0.00	0.00	693.49
1GC306	NH Literacy Institutes Fund	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GD024	Chapman Lecture Fund- Earth Science	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD027	Harold A Iddles Lecture Fund	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD041	Computer Science Gift Account	UDCS00	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
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	179.63	0.00	0.00	179.63
1GD060	Balomenos Memorial Fund	UDMATH	Mathematics & Statistics	0.00	0.00	0.00	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	UDME00	Mechanical Engineering	16,500.00	1,386.00	0.00	0.00	0.00	17,886.00
1GD104	Clarence&Eleanor Shuttleworth	UDKE00	Chemical Engineering	2,169.52	182.26	0.00	0.00	0.00	2,351.78
1GD117	Alexander & Allison Amell Mem	UDCHEM	Chemistry	0.00	0.00	219.10	0.00	0.00	219.10

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1GD134	Clarence & Helen Grant Fellow	UDCHEM	Chemistry	3,461.62	290.77	0.00	0.00	0.00	3,752.39
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	2,800.08	235.22	0.00	0.00	0.00	3,035.30
1GD170	LaMattina Organic Chem Rsrch Fellow	UDCHEM	Chemistry	5,000.11	420.01	0.00	0.00	0.00	5,420.12
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	3,147.64	264.42	0.00	0.00	0.00	3,412.06
1GD187	James D Morrison Early Career Award	UDCHEM	Chemistry	14,377.53	1,207.71	3,476.56	0.00	0.00	19,061.80
1GD188	Gregory Jansen '81 Field Studies Fn	UDESCI	Earth Sciences	0.00	0.00	2,000.00	0.00	0.00	2,000.00
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	3,152.84	0.00	0.00	3,152.84
1GD203	Karen Von Damm Faculty Excellence	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	0.00	0.00	0.00	0.00
1GD225	Lambert-Edwards Chemistry Fellowship	UDCHEM	Chemistry	7,381.01	620.02	0.00	0.00	0.00	8,001.03
1GD226	Lambert Chemistry Fellowship	UDCHEM	Chemistry	4,200.05	352.80	0.00	0.00	0.00	4,552.85
1GD229	JOAMC -Manufacturing Center	UDDEAN	Dean's Office - CEPS	4,677.60	260.34	0.00	0.00	0.00	4,937.94
1GD230	Skiiutas Family Endowment	UDCHEM	Chemistry	6,000.05	504.00	0.00	0.00	0.00	6,504.05
1GD231	Prof. N. Chasteen Graduate Fellows	UDCHEM	Chemistry	6,258.52	525.74	0.00	0.00	0.00	6,784.26
1GD241	Ed '83 & Karri '84 Olefirowicz Fund	UDCHEM	Chemistry	16,477.20	1,384.05	0.00	0.00	0.00	17,861.25
1GD250	Johnson & Johnson IoT Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	UEACFX	ACFI Dept Budget	0.00	0.00	3,104.06	0.00	0.00	3,104.06
1GE004	Carroll M Degler Endowed Lecture	UEDEAN	Dean's Office	0.00	0.00	401.69	0.00	0.00	401.69
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	3,684.84	1,418.67	1,120.44	0.00	0.00	6,223.95
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	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	UEDEAN	Dean's Office	0.00	0.00	7,929.21	0.00	0.00	7,929.21
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	0.00	0.00	0.00	0.00
1GE043	Nelson Fund for Business Innovation	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	UEDEAN	Dean's Office	752.85	0.00	0.00	0.00	0.00	752.85
1GE045	Rosenberg Ctr - Internat'l Franchis	UEHMGT	Hospitality Management	4,236.33	355.86	0.00	0.00	0.00	4,592.19
1GE048	Sandy Crimmins Memorial Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE056	Accounting & Finance Gift Fund	UEACFX	ACFI Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	UEDSJS	PI Jeff Sohl	429.13	36.06	183.00	0.00	0.00	648.19
1GE066	Nassikas Fund-Hospitality Education	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE070	UNH Hospitality Mgmnt Faculty Dev.	UEHMGT	Hospitality Management	0.00	0.00	30.00	0.00	0.00	30.00
1GE071	UNH Hospitality Mgmnt Initiatives	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE077	Alan M. Freedman Gfit Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE084	MBA Program Gift Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE103	Hospitality Advisory Board Gifts	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	UEHMGT	Hospitality Management	12,502.33	1,050.20	0.00	0.00	0.00	13,552.53
1GE111	Dean's Internship Opportunity Fund	UEDEAN	Dean's Office	0.00	0.00	(2,500.00)	0.00	0.00	(2,500.00)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1UA000	Acad Affairs Educational & General	UAFSEN	Faculty Senate	3,898.80	1,501.04	3,910.50	0.00	0.00	9,310.34
1UA000	Acad Affairs Educational & General	UAGADM	Graduate School Administration	206,035.01	73,321.36	17,844.60	0.00	0.00	297,200.97
1UA000	Acad Affairs Educational & General	UAGCPS	Graduate Center Prof Studies	22,685.67	8,070.16	2,385.29	0.00	0.00	33,141.12
1UA000	Acad Affairs Educational & General	UAGPFF	Preparing Future Faculty	18,988.80	1,595.06	0.00	0.00	0.00	20,583.86
1UA000	Acad Affairs Educational & General	UAGPRG	Graduate School Programming	0.00	0.00	4,210.11	0.00	0.00	4,210.11
1UA000	Acad Affairs Educational & General	UAGSOF	Graduate Student Office	0.00	0.00	1,039.81	0.00	0.00	1,039.81
1UA000	Acad Affairs Educational & General	UAIGEC	Global Education Center	160,715.20	59,598.12	133,378.91	0.00	0.00	353,692.23
1UA000	Acad Affairs Educational & General	UALECT	Lecturer Development	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAPFND	Academic Affairs - Provost Fund	6,324.02	2,434.74	0.00	0.00	0.00	8,758.76
1UA000	Acad Affairs Educational & General	UAPROV	Provost Office	279,857.95	105,395.62	218,533.02	0.00	0.00	603,786.59
1UA000	Acad Affairs Educational & General	UATEEX	Teaching Excellence	54,748.59	20,147.84	0.00	0.00	0.00	74,896.43
1UA000	Acad Affairs Educational & General	UAUFEL	University Fellowships Office	17,225.38	6,394.98	44.07	0.00	0.00	23,664.43
1UA000	Acad Affairs Educational & General	UAWCTR	University Writing Center	45,806.75	9,394.36	4,187.70	0.00	0.00	59,388.81
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	3,450.59	0.00	0.00	3,450.59
1UB000	COLSA General Fund	UBDBSC	COLSA BSC	0.00	0.00	219.38	0.00	0.00	219.38
1UB000	COLSA General Fund	UBDEAN	Dean's Office - LS & A	312,821.48	93,540.28	8,117.75	0.00	0.00	414,479.51
1UB000	COLSA General Fund	UBDFSP	Strategic Partnerships	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBDINT	Information Technology	0.00	0.00	20,655.42	0.00	0.00	20,655.42
1UB000	COLSA General Fund	UBINCO	INCO	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBSCNW	N Wallingford Reporting Org	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBTSC	TS Computer Instruction Lab	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	UBDEAN	Dean's Office - LS & A	0.00	0.00	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	34,847.48	13,378.62	714.27	0.00	0.00	48,940.37
1UC000	COLA Educational and General	UCCBSC	COLA BSC	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCDATL	Academic Technology Liaison Program	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCDEAN	Dean's Office - Liberal Arts	166,213.46	60,347.40	6,222.00	0.00	0.00	232,782.86
1UC000	COLA Educational and General	UCETCH	ED Teacher Preparation	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	(324.28)	0.00	0.00	(324.28)
1UD000	CEPS Educational and General	UD0TSC	CEPS Technical Service Ctr	143,326.61	53,882.80	31.18	0.00	0.00	197,240.59
1UD000	CEPS Educational and General	UDDEAN	Dean's Office - CEPS	204,415.11	59,096.65	19,156.91	0.00	0.00	282,668.67
1UD000	CEPS Educational and General	UDDO09	CEPS Machine Shop	0.00	0.00	(4,147.97)	0.00	0.00	(4,147.97)
1UE000	PAUL Education and General	UEDEAN	Dean's Office	317,991.52	79,043.04	88,559.66	0.00	0.00	485,594.22
1UE000	PAUL Education and General	UEDTEC	Academic Technology	9,674.46	3,695.69	130.88	0.00	0.00	13,501.03
1UE000	PAUL Education and General	UEPCRD	PCard Default	0.00	0.00	1,299.74	0.00	0.00	1,299.74
1UE000	PAUL Education and General	UEUGRD	Undergraduate Program Office	106,311.38	39,586.22	7,202.42	0.00	0.00	153,100.02
1UE000	PAUL Education and General	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFDDBSC	Health and Human Services BSC	9,092.25	763.74	629.00	0.00	0.00	10,484.99
1UF000	HHS Educational and General	UFDEAN	Dean's Office - Health & Human Svcs	313,670.61	115,340.01	25,749.31	111.89	0.00	454,871.82
1UF000	HHS Educational and General	UFKBRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00
1UFSSW	Social Work Study Away	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1UG005	CMO Office	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	UKA102	Database Admin & Mgmt/Middleware	39,930.07	15,373.06	0.00	0.00	0.00	55,303.13
1UK006	Information Tech - Tech Fees - UNH	UKA103	Desktop Management	19,327.69	7,048.44	132,708.45	0.00	0.00	159,084.58
1UK006	Information Tech - Tech Fees - UNH	UKA104	Help Desk	82,674.76	23,212.22	0.00	0.00	0.00	105,886.98

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1UK006	Information Tech - Tech Fees - UNH	UKA106	Business Apps Admin/Integration	4,421.46	1,702.26	0.00	0.00	0.00	6,123.72
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	25,250.00	0.00	0.00	25,250.00
1UK006	Information Tech - Tech Fees - UNH	UKD101	AT Application Admin/Management	79,381.54	29,899.09	39,745.41	0.00	0.00	149,026.04
1UK006	Information Tech - Tech Fees - UNH	UKD102	AT Application User Support	24,047.69	9,258.37	3,208.46	0.00	0.00	36,514.52
1UK006	Information Tech - Tech Fees - UNH	UKD103	Applications Development	15,303.06	5,891.70	0.00	0.00	0.00	21,194.76
1UK006	Information Tech - Tech Fees - UNH	UKD105	Academic Computing Systems	0.00	0.00	0.00	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	UKD106	Learning Space Technologies	12,686.27	4,510.03	84,132.82	0.00	0.00	101,329.12
1UK006	Information Tech - Tech Fees - UNH	UKF100	CIO	0.00	0.00	407.00	0.00	0.00	407.00
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	21,190.26	0.00	0.00	21,190.26
1UK007	Information Tech - Tech Fees - PSU	UKA104	Help Desk	28,504.69	10,843.71	50,310.74	0.00	0.00	89,659.14
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	20,637.37	0.00	0.00	20,637.37
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	(386,237.76)	0.00	0.00	(386,237.76)
1UK007	Information Tech - Tech Fees - PSU	UKD101	AT Application Admin/Management	0.00	0.00	92,762.13	0.00	0.00	92,762.13
1UK007	Information Tech - Tech Fees - PSU	UKD102	AT Application User Support	28,425.38	10,943.80	672.29	0.00	0.00	40,041.47
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	26,010.65	10,014.09	6,940.75	0.00	0.00	42,965.49
1UK007	Information Tech - Tech Fees - PSU	UKF100	CIO	0.00	0.00	0.00	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	UKA100	Enterprise IT Ops & Business Syst	0.00	0.00	0.00	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	UKA102	Database Admin & Mgmt/Middleware	0.00	0.00	0.00	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	UKA103	Desktop Management	11,230.76	4,323.84	29,341.85	0.00	0.00	44,896.45
1UK008	Information Tech - Tech Fees - KSC	UKA104	Help Desk	32,850.29	11,818.85	15.85	0.00	0.00	44,684.99
1UK008	Information Tech - Tech Fees - KSC	UKA108	Syst and Servers/O365/AD	0.00	0.00	0.00	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	UKB102	Cybersecurity IAM	19,945.56	7,588.73	0.00	0.00	0.00	27,534.29
1UK008	Information Tech - Tech Fees - KSC	UKD100	Teaching & Learning Technologies	0.00	0.00	(235,608.27)	0.00	0.00	(235,608.27)
1UK008	Information Tech - Tech Fees - KSC	UKD101	AT Application Admin/Management	0.00	0.00	77,092.27	0.00	0.00	77,092.27
1UK008	Information Tech - Tech Fees - KSC	UKD106	Learning Space Technologies	15,403.06	5,839.90	25,948.99	0.00	0.00	47,191.95
1UK008	Information Tech - Tech Fees - KSC	UKE101	Data Center Operations	0.00	0.00	0.00	0.00	0.00	0.00
1UKPPD	IT General Prepays	UKA102	Database Admin & Mgmt/Middleware	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	24,881.49	9,579.37	0.00	0.00	0.00	34,460.86
1UL000	Library Educational and General	ULDIMD	Reference	107,096.74	41,232.38	0.00	0.00	0.00	148,329.12
1UL000	Library Educational and General	ULLACE	Academic and Community Engagement	0.00	0.00	0.00	0.00	0.00	0.00
1UL000	Library Educational and General	ULLADM	UNH Library	124,160.54	46,707.24	218,550.34	0.00	0.00	389,418.12
1UL000	Library Educational and General	ULLALB	Collection Management	117,667.45	42,512.41	0.00	0.00	0.00	160,179.86
1UL000	Library Educational and General	ULLBKS	Library Collections	0.00	0.00	2,645,261.13	0.00	0.00	2,645,261.13
1UL000	Library Educational and General	ULLLIL	Library Interlibrary Loan	29,987.31	11,270.50	0.00	0.00	0.00	41,257.81
1UL000	Library Educational and General	ULLLAN	Library Loan	92,645.27	33,040.42	0.00	0.00	0.00	125,685.69
1UL000	Library Educational and General	ULLLIT	Information Technology	28,579.55	11,003.11	0.00	0.00	0.00	39,582.66
1UL000	Library Educational and General	ULLLSC	Scholarly Communication	61,505.34	23,072.23	0.00	0.00	0.00	84,577.57
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	ULMATH	Math/Engineering Library	2,512.51	0.00	0.00	0.00	0.00	2,512.51
1UL000	Library Educational and General	ULPHYS	Physics Library	12,572.56	4,840.42	96.52	0.00	0.00	17,509.50
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	10,536.93	3,677.64	0.00	0.00	0.00	14,214.57

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1UL000	Library Educational and General	ULTECH	Technical Services	29,334.98	10,969.77	0.00	0.00	0.00	40,304.75
1UX000	Professional Education	UXADMS	Administration	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				4,639,021.96	1,500,893.03	4,458,974.99	111.89	0.00	10,599,001.87
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	0.00	0.00	0.00	0.00	0.00	0.00
14ZU11	CWS Developmental Services	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZU21	CWS Growing Places	UUCWSP	College Work Study Program	99.22	0.00	0.00	0.00	0.00	99.22
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	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
184216	C19 UNH CARES Student Relief	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184216	C19 UNH CARES Student Relief	UAPROV	Provost Office	0.00	0.00	1,297,184.00	0.00	0.00	1,297,184.00
184FCC	2016-2017 CWS Community Service	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCD	2017-2018 FWS Community Dev	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCE	2018-2019 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCF	2019-2020 FWS Community Dev.	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCG	2020-2021 FWS Community Dev.	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCH	2021-2022 CWS Community Dev.	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJC	2016-2017 CWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJD	2017 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJE	2018-2019 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJF	2019-2020 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJG	2020-2021 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJH	2021-2022 CWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
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	22.74	0.00	0.00	0.00	0.00	22.74
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	133.08	0.00	0.00	0.00	0.00	133.08
184FWE	2018-2019 Federal Work Study	UWFAOP	Financial Aid Operations	229.24	0.00	0.00	0.00	0.00	229.24
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	499.89	0.00	0.00	0.00	0.00	499.89
184FWG	2020-2021 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWZ	2021-2022 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWZ	2021-2022 Federal Work Study	UBNRWQ	Water Quality Analysis	0.00	0.00	0.00	0.00	0.00	0.00
184FWZ	2021-2022 Federal Work Study	UWFAOP	Financial Aid Operations	42.89	0.00	0.00	0.00	0.00	42.89

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
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	2,635.72	0.00	0.00	2,635.72
1SDDIS	Athletic Dir Discretionary Fnd	USAADM	Athletics Administration	0.00	0.00	506.65	0.00	0.00	506.65
1SDDIS	Athletic Dir Discretionary Fnd	USMHCY	Men's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1DWEM				0.00	0.00	0.00	0.00	0.00	0.00
D	Enrollment Mgt Discretionary	UWENMT	Enrollment Management						
1DWINT	International Initiatives	UWENMT	Enrollment Management	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1GA141	Diversity Network Program Gift Fund	UAADVI	University Advising	0.00	0.00	0.00	0.00	0.00	0.00
1GA157	International Schol. & Support	UAITLS	International Students Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA157	International Schol. & Support	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA187	Stanley Hamel Traveling Fellowship	UAUFEL	University Fellowships Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA189	Emeriti Council Student Initiative	UAIGEC	Global Education Center	0.00	0.00	0.00	0.00	0.00	0.00
1GA189	Emeriti Council Student Initiative	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA197	SHARPP Gifts	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA197	SHARPP Gifts	UASHRP	SHARPP Program	150.00	12.60	311.94	0.00	0.00	474.54
1GA221	Residential Life Gifts	UARESI	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00
1GA257	Office of Community Standards Gifts	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA269	Career & Prof. Success Initiative	UACRPS	Ctr. for Career & Prof. Success	0.00	0.00	5,130.27	0.00	0.00	5,130.27
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	0.00	0.00	0.00	0.00
1GA281	Class of 1967 Internship Fund	UACRPS	Ctr. for Career & Prof. Success	0.00	0.00	0.00	0.00	0.00	0.00
1GA293	Inn Between	UAVPOF	Dean of Students	0.00	0.00	0.00	0.00	0.00	0.00
1GA296	Graduate Student Senate	UAGSOF	Graduate Student Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA302	UNH Military & Veteran Services	UAVCVA	Veterans Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1GA305	Beauregard Center General Fund	UAVMSA	The Beauregard Center	0.00	0.00	0.00	0.00	0.00	0.00
1GA308	Center for Impact Finance	UACARS	Carsey School	182.00	15.29	0.00	0.00	0.00	197.29
1GA313	Carsey-Diversity, Equity, Inclusion	UACARS	Carsey School	14,778.24	5,539.16	7,025.77	0.00	0.00	27,343.17
1GA401	Emergency Student Loan Fund	UAVPOF	Dean of Students	0.00	0.00	0.00	0.00	0.00	0.00
1GA402	Johnson '84 & Broderick Family Fund	UACRPS	Ctr. for Career & Prof. Success	0.00	0.00	0.00	0.00	0.00	0.00
1GA415	UNH TRIO Program Fund	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GA415	UNH TRIO Program Fund	UACFAS	Institute for Student Success	0.00	0.00	0.00	0.00	0.00	0.00
1GAROT	Air Force ROTC Booster Club Fund	UAAIRR	Air Force ROTC	0.00	0.00	0.00	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	UAARTC	UNH ROTC	0.00	0.00	0.00	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	UBNREN	Natural Resources & The Environment	2,392.92	921.28	137.10	0.00	0.00	3,451.30
1GB050	Lawrence W Slanetz Scholarship	UBDEAN	Dean's Office - LS & A	0.00	0.00	250.00	0.00	0.00	250.00
1GB151	Paine Fund for Freshwater Research	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB158	Zsigray Academic Enrichment Fund	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	3,000.00	0.00	0.00	3,000.00
1GB176	Woodlands Gift Fund	UBNWTI	Woodlands Trail Improvements	0.00	0.00	0.00	0.00	0.00	0.00
1GB241	COLSA Internships & Career Fund	UBDEAN	Dean's Office - LS & A	2,590.00	210.01	1,250.00	0.00	0.00	4,050.01
1GB254	COLSA's SOAR Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GC024	History Dept Gift Account	UCHIST	History	5,172.84	0.00	6,100.00	0.00	0.00	11,272.84
1GC066	Gross Prize in Political Scie	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1GC092	Malcolm & Virginia Smith Prize	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC224	Ursula Daley '93 Women's Studies Sc	UCWS00	Women's and Gender Studies	0.00	0.00	69.76	0.00	0.00	69.76

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1GJ186	Educational Talent Search Gifts	UXTALS	Education Talent Search	0.00	0.00	80.00	0.00	0.00	80.00
1GJ002	SAFO Miscellaneous Gifts	UJSAFO	Student Activities	0.00	0.00	59.24	0.00	0.00	59.24
1GJ003	WUNH Marathon	UJSWNH	WUNH	0.00	0.00	0.00	0.00	0.00	0.00
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	UJMMLB	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	0.00	0.00	0.00	0.00
1GJ042	Recreation Development Fund	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ042	Recreation Development Fund	UJGREC	Campus Recreation	0.00	0.00	200.00	0.00	0.00	200.00
1GJ043	Friends of N. Hamp. Crew	UJGCRW	Crew	0.00	0.00	90.48	0.00	0.00	90.48
1GJ043	Friends of N. Hamp. Crew	UJGMCR	Men's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ044	Frederick C Walker Fund	UJGBAS	Baseball	0.00	0.00	0.00	0.00	0.00	0.00
1GJ045	Men's Golf	UJGMGF	Men's Golf	0.00	0.00	0.00	0.00	0.00	0.00
1GJ045	Men's Golf	UJGOLF	Golf	0.00	0.00	0.00	0.00	0.00	0.00
1GJ047	Cycling Club	UJGCYC	Cycling	0.00	0.00	0.00	0.00	0.00	0.00
1GJ048	Fencing Club	UJGFEN	Fence	0.00	0.00	0.00	0.00	0.00	0.00
1GJ049	Judo Club	UJGJDO	Judo	0.00	0.00	0.00	0.00	0.00	0.00
1GJ051	Sailing Club	UJGSAI	Sailing	0.00	0.00	0.00	0.00	0.00	0.00
1GJ053	Volleyball Club Men	UJGMVB	Men's Volleyball	0.00	0.00	0.00	0.00	0.00	0.00
1GJ053	Volleyball Club Men	UJGVOL	Volleyball	0.00	0.00	66.00	0.00	0.00	66.00
1GJ053	Volleyball Club Men	UJGWRS	Wrestling	0.00	0.00	0.00	0.00	0.00	0.00
1GJ054	Volleyball Club Women	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ054	Volleyball Club Women	UJGWVB	Women's Volleyball	0.00	0.00	264.00	0.00	0.00	264.00
1GJ055	Woodmens Club	UJGWOO	Woodmens	0.00	0.00	264.00	0.00	0.00	264.00
1GJ058	UNH Rowing Club - Men's	UJGMCR	Men's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ059	Rugby Club	UJGMRB	Men's Rugby	0.00	0.00	0.00	0.00	0.00	0.00
1GJ060	The Darling Fund	UJGCRW	Crew	0.00	0.00	1,765.50	0.00	0.00	1,765.50
1GJ062	Friends of UNH Sailing	UJGSAI	Sailing	0.00	0.00	858.00	0.00	0.00	858.00
1GJ064	Figure Skating Club	UJGFIG	Figure Skating	0.00	0.00	0.00	0.00	0.00	0.00
1GJ065	Women's Rugby Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ065	Women's Rugby Club	UJGWRB	Women's Rugby	0.00	0.00	330.00	0.00	0.00	330.00
1GJ066	UNH Dance Club	UJGDAN	Dance	0.00	0.00	1,270.74	0.00	0.00	1,270.74
1GJ068	Men's Lacrosse	UJGMLX	Men's Lacrosse	0.00	0.00	0.00	0.00	0.00	0.00
1GJ069	Friends of Golf	UJGOLF	Golf	0.00	0.00	0.00	0.00	0.00	0.00
1GJ070	Snowboarding Club	UJGSNO	Snowboarding	0.00	0.00	0.00	0.00	0.00	0.00
1GJ071	Archery Club	UJGACH	Archery	0.00	0.00	0.00	0.00	0.00	0.00
1GJ072	UNH Homecoming Road Race	UJGFIT	Fitness Programs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ074	Wrestling Club	UJGWRS	Wrestling	0.00	0.00	7,086.82	0.00	0.00	7,086.82
1GJ075	Baseball Club	UJGBAS	Baseball	0.00	0.00	0.00	0.00	0.00	0.00
1GJ085	Women's Softball	UJGSFT	Women's Softball	0.00	0.00	0.00	0.00	0.00	0.00
1GJ091	MUB Programming and Student Activ	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00
1GJ094	UNH Rifle Club	UJGRFL	UNH Rifle Club	0.00	0.00	0.00	0.00	0.00	0.00
1GJ098	Men's Ice Hockey Club	UJGHOC	Ice Hockey Club	0.00	0.00	1,155.00	0.00	0.00	1,155.00
1GJ098	Men's Ice Hockey Club	UJGMLX	Men's Lacrosse	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	456.28	0.00	0.00	456.28

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1GJ104	Alabaster Blue Acapella Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ107	New Hampshire Outing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ116	UNH College Republicans Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ122	UNH Rowing Club - Women's	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ123	Friends of UNH Tennis	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ123	Friends of UNH Tennis	UJGTEN	Tennis	0.00	0.00	3,099.32	0.00	0.00	3,099.32
1GJ124	UNH Nordic Ski Club-Misc. Gifts	UJGSKI	Nordic Skiing	0.00	0.00	0.00	0.00	0.00	0.00
1GJ126	Kelly Quinn Gode Fund for Crew	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ127	UNH Climbers Club	UJGCLI	Climbing Club	0.00	0.00	0.00	0.00	0.00	0.00
1GJ131	Men's Ultimate Frisbee Club	UJGMUL	Men's Ultimate Frisbee	0.00	0.00	990.00	0.00	0.00	990.00
1GJ132	Women's Ultimate Frisbee Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ132	Women's Ultimate Frisbee Club	UJGWUL	Women's Ultimate Frisbee	0.00	0.00	330.00	0.00	0.00	330.00
1GJ133	Women's Lacrosse Club Gift Fund	UJGWLX	Women's LaCrosse Club	0.00	0.00	132.00	0.00	0.00	132.00
1GJ144	UNH Crew-Spring Training Trip	UJGCRW	Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ147	SEAC Gift Fund	UJSAFO	Student Activities	0.00	0.00	0.00	0.00	0.00	0.00
1GJ149	Class of 2012 Gift for Wellness	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
1GJ153	Campus Rec Student Development	UJGSDV	Campus Rec Student Development	0.00	0.00	0.00	0.00	0.00	0.00
1GJ154	Alpha Phi Omega Gift	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	50.90	0.00	0.00	50.90
1GJ155	NH Gentlemen A Capella Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	296.00	0.00	0.00	296.00
1GJ158	Women's Club Hockey Gift	UJGWHK	Women's Hockey	0.00	0.00	1,142.95	0.00	0.00	1,142.95
1GJ160	Circle K Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	45.86	0.00	0.00	45.86
1GJ163	TNH Gift Fund	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	0.00	0.00	0.00	0.00
1GJ170	Model United Nations Student Org.	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	702.00	0.00	0.00	702.00
1GJ171	UNH Leadership Camp	UJMMUB	Memorial Union Building	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	84.04	0.00	0.00	84.04
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	0.00	0.00	0.00	0.00
1GJ178	NSSLHA	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ180	UNH Rec Center Club Sports	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ180	UNH Rec Center Club Sports	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
1GJ181	Arnold Air Society - Air Force ROTC	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ183	Assoc. of Exercise Science Students	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ185	MOS:DEF	UJSAFO	Student Activities	0.00	0.00	0.00	0.00	0.00	0.00
1GJ186	Cat Pack Captains	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	172.83	0.00	0.00	172.83
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	0.00	0.00	0.00	0.00
1GJ192	Phi Sigma Biological Honor Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ194	Exploration & Development of Space	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ195	Student Nursing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	24.98	0.00	0.00	24.98
1GJ199	American Sign Language Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GP002	Halias Safety Symposium	UPPPOL	UNH Police	0.00	0.00	5,086.42	0.00	0.00	5,086.42
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	1,190.51	0.00	0.00	1,190.51
1GS018	Cheerleaders Annual Fundraising	USACHL	Cheerleading	0.00	0.00	14,812.17	0.00	0.00	14,812.17
1GS023	Friends of Skiing	USCSKI	Ski Program	0.00	0.00	4,500.82	0.00	0.00	4,500.82
1GS024	Friends of Men's Soccer	USMSCR	Men's Soccer	7,534.35	2,577.80	11,833.16	0.00	0.00	21,945.31
1GS025	Friends of Swimming & Diving	USWGYM	Gymnastics	0.00	0.00	0.00	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	USWSWM	Women's Swimming	0.00	0.00	583.65	0.00	0.00	583.65

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1GS028	UNH Men's Hockey	USMHCY	Men's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS029	Friends of Football	USFACM	Facility and Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1GS029	Friends of Football	USMFTB	Football	0.00	0.00	22,000.00	0.00	0.00	22,000.00
1GS031	Friends of Men's Basketball	USMBKB	Men's Basketball	0.00	0.00	458.32	0.00	0.00	458.32
1GS032	UNH Ski Teams Endowment Fund	USCSKI	Ski Program	0.00	0.00	0.00	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	USMCCT	Men's Cross Country Track	0.00	0.00	0.00	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS045	Blue Line Club	USMHCY	Men's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS045	Blue Line Club	USWHCY	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS046	Friends of Women's CC/Track	USWCCT	Women's Cross Country Track	0.00	0.00	0.00	0.00	0.00	0.00
1GS047	Athletic Training	USASPM	Athletic Training	0.00	0.00	0.00	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	USWSCR	Women's Soccer	0.00	0.00	9,425.00	0.00	0.00	9,425.00
1GS049	Friends of Women's Lacrosse	USWLAX	Women's Lacrosse	4,070.75	341.94	1,366.84	0.00	0.00	5,779.53
1GS050	Friends of Women's Basketball	USMBKB	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00
1GS050	Friends of Women's Basketball	USWBKB	Women's Basketball	0.00	0.00	0.00	0.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	USWFHK	Field Hockey	0.00	0.00	987.20	0.00	0.00	987.20
1GS054	UNH Gym Cat Club	USAPST	Athletics Post Season	0.00	0.00	0.00	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	USWGYM	Gymnastics	2,306.24	774.31	0.00	0.00	0.00	3,080.55
1GS054	UNH Gym Cat Club	USWHCY	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS057	Friends of Women's Volleyball	USWVBL	Women's Volleyball	0.00	0.00	1,278.87	0.00	0.00	1,278.87
1GS067	Friends of Men's Hockey	USMHCY	Men's Hockey	0.00	0.00	13,028.15	0.00	0.00	13,028.15
1GS075	9.5 Gymnastic Award (houston)	USWGYM	Gymnastics	0.00	0.00	390.00	0.00	0.00	390.00
1GS095	Dorothy T Hobbs Endowed Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS096	Robert Towse Scholarship Fund	USMHCY	Men's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	USMFTB	Football	0.00	0.00	14,505.88	0.00	0.00	14,505.88
1GS109	Tina True Memorial Fund	USAWTR	Strength and Conditioning	0.00	0.00	2,485.50	0.00	0.00	2,485.50
1GS110	Athletic Director's Priorities	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	USAWTR	Strength and Conditioning	558.00	46.87	0.00	0.00	0.00	604.87
1GS111	Strength & Conditioning Training	USASPM	Athletic Training	0.00	0.00	0.00	0.00	0.00	0.00
1GS111	Strength & Conditioning Training	USAWTR	Strength and Conditioning	0.00	0.00	36.34	0.00	0.00	36.34
1GS112	Student-Athlete Opportunity Fund	USAADM	Athletics Administration	0.00	0.00	701.88	0.00	0.00	701.88
1GS149	Barbara B. Peyser '50 Athletic Scho	USWFHK	Field Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS176	Victory Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	USNUTR	Sports Nutrition	0.00	0.00	0.00	0.00	0.00	0.00
1GS183	Skelley '52 Family Athletic Schol	USWFHK	Field Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	USAADM	Athletics Administration	0.00	0.00	23,886.17	0.00	0.00	23,886.17
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	0.00	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	USNUTR	Sports Nutrition	3,317.19	239.91	7,472.61	0.00	0.00	11,029.71
1GS198	Memorial Field Account	USWFHK	Field Hockey	0.00	0.00	2,385.43	0.00	0.00	2,385.43
1GU140	Paul M. Barlow Memorial Prize	UUF AID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1GZ167	Art Borrer SML Scholarship	UZMSSH	Shoals Marine Laboratory	0.00	0.00	3,967.00	0.00	0.00	3,967.00
1GZ177	SMSOE Student Support Fund	UZMSAD	SMSOE Administration	3,330.00	279.72	0.00	0.00	0.00	3,609.72
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	55,499.35	21,260.14	6,610.15	0.00	0.00	83,369.64
1UA000	Acad Affairs Educational & General	UAADVI	University Advising	71,973.78	25,985.73	4,920.57	0.00	0.00	102,880.08
1UA000	Acad Affairs Educational & General	UAASAS	SAS Testing Lab	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UACARX	Center for Academic Resources	49,368.13	18,257.58	3,783.26	0.00	0.00	71,408.97

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
1U0ADJ	UNH Unrestricted Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAARCM	Academic Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAPPAV	AA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAPPCI	AA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAVPAR	Parents Association	0.00	0.00	14.00	0.00	0.00	14.00
1UA000	Acad Affairs Educational & General	UKD106	Learning Space Technologies	0.00	0.00	(917.87)	0.00	0.00	(917.87)
1UA002	Career and Professional Services	UAARCM	Academic Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBDRCM	COLSA RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBPPAV	COLSA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCCRCM	COLA Responsibility Center	0.00	0.00	15,040.68	1,443.80	0.00	16,484.48
1UC000	COLA Educational and General	UCPPAV	COLA Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCPPCI	COLA Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UD0RCM	CEPS RCM Allocations	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDPPAV	CEPS Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDPPCI	CEPS Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEWRCM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFPPAV	HHS Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFPPCI	HHS Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFXRCM	Health and Human Services RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UG001	Central Admin VP Finance	UGHRES	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00
1UG001	Central Admin VP Finance	UGVBSC	Central Admin BSC	0.00	0.00	0.00	0.00	0.00	0.00
1UG001	Central Admin VP Finance	UGVPFA	Finance Office	617,315.80	237,661.63	41,209.18	0.00	0.00	896,186.61
1UG001	Central Admin VP Finance	UGXRCM	Finance RC Unit	0.00	0.00	0.00	0.00	0.00	0.00
1UG002	Office of the President	UGPRCM	RCM allocations-President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1UG002	Office of the President	UGPRES	UNH President's Office	164,341.47	63,271.44	33,649.71	0.00	0.00	261,262.62
1UG003	Community Equity and Diversity	UGPAFF	Affirmative Action	62,174.10	23,907.59	2,375.41	0.00	0.00	88,457.10
1UG003	Community Equity and Diversity	UGPCED	Community, Equity and Diversity	79,594.47	30,214.24	560.15	0.00	0.00	110,368.86
1UG003	Community Equity and Diversity	UGXRCM	Finance RC Unit	0.00	0.00	0.00	0.00	0.00	0.00
1UG004	VP Administration	UGHPDV	Professional Development	0.00	0.00	0.00	0.00	0.00	0.00
1UG004	VP Administration	UGHRES	Human Resources	163,194.39	60,721.52	111,163.69	0.00	0.00	335,079.60
1UG004	VP Administration	UGVPOP	VP Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UG004	VP Administration	UGXRCM	Finance RC Unit	0.00	0.00	0.00	0.00	0.00	0.00
1UG005	CMO Office	UGRREL	Comm. & Public Affairs AVP_Admin	421,921.94	158,670.15	18,160.82	0.00	0.00	598,752.91
1UG005	CMO Office	UGXRCM	Finance RC Unit	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UK1PMO	Project Management Office	0.00	0.00	0.00	0.00	0.00	0.00
1UK000	IT Educational & General	UKF100	CIO	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	2,263.07	0.00	0.00	2,263.07
1UK005	Information Technology Operations	UKA102	Database Admin & Mgmt/Middleware	533,306.33	205,323.00	1,661,441.08	0.00	0.00	2,400,070.41
1UK005	Information Technology Operations	UKA103	Desktop Management	439,684.68	160,827.22	5,819.85	0.00	0.00	606,331.75
1UK005	Information Technology Operations	UKA104	Help Desk	80,250.83	30,320.25	141.05	0.00	0.00	110,712.13
1UK005	Information Technology Operations	UKA105	Business Apps Support	13,112.57	5,048.34	0.00	0.00	0.00	18,160.91
1UK005	Information Technology Operations	UKA106	Business Apps Admin/Integration	457,928.43	175,877.32	186,443.89	0.00	0.00	820,249.64
1UK005	Information Technology Operations	UKA107	CRM Tools	181,317.29	69,626.64	(36,510.58)	0.00	0.00	214,433.35
1UK005	Information Technology Operations	UKA108	Syst and Servers/O365/AD	300.00	25.20	7,979.79	0.00	0.00	8,304.99
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	37,164.62	14,308.39	0.00	0.00	0.00	51,473.01

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
1UK005	Information Technology Operations	UKB101	Cybersecurity GRC & DR/BC	46,307.69	17,828.45	33,366.61	0.00	0.00	97,502.75
1UK005	Information Technology Operations	UKB102	Cybersecurity IAM	116,561.50	44,876.16	195,973.71	0.00	0.00	357,411.37
1UK005	Information Technology Operations	UKB103	Cybersecurity Ops and Engineering	73,663.24	28,360.36	289,472.41	0.00	0.00	391,496.01
1UK005	Information Technology Operations	UKB104	Cybersecurity Physical Sec & lot	0.00	0.00	0.00	0.00	0.00	0.00
1UK005	Information Technology Operations	UKB105	WAN/LAN Telecom Ops and Engineering	525,417.52	197,926.73	874,016.68	0.00	0.00	1,597,360.93
1UK005	Information Technology Operations	UKC100	Center for Data	168,806.62	64,087.57	0.00	0.00	0.00	232,894.19
1UK005	Information Technology Operations	UKC101	Master Data Management	102,973.10	39,644.60	9,662.40	0.00	0.00	152,280.10
1UK005	Information Technology Operations	UKC102	Institutional Research/Assess	173,424.56	66,587.88	69,070.64	0.00	0.00	309,083.08
1UK005	Information Technology Operations	UKC103	Reporting/Data Visualization	151,367.57	57,825.06	66,877.40	0.00	0.00	276,070.03
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	200,982.43	77,378.24	41,929.55	0.00	0.00	320,290.22
1UK005	Information Technology Operations	UKD100	Teaching & Learning Technologies	78,914.54	24,830.71	2,752.54	0.00	0.00	106,497.79
1UK005	Information Technology Operations	UKD101	AT Application Admin/Management	24,397.29	9,393.00	897,783.34	0.00	0.00	931,573.63
1UK005	Information Technology Operations	UKD102	AT Application User Support	103,213.09	36,415.61	29.03	0.00	0.00	139,657.73
1UK005	Information Technology Operations	UKD103	Applications Development	153,715.20	59,180.33	4,714.26	0.00	0.00	217,609.79
1UK005	Information Technology Operations	UKD104	Strategic Communications	11,531.74	4,439.73	0.00	0.00	0.00	15,971.47
1UK005	Information Technology Operations	UKD105	Academic Computing Systems	0.00	0.00	0.00	0.00	0.00	0.00
1UK005	Information Technology Operations	UKD106	Learning Space Technologies	158,915.44	53,464.79	18,188.46	0.00	0.00	230,568.69
1UK005	Information Technology Operations	UKD107	iLearnNH	0.00	0.00	0.00	0.00	0.00	0.00
1UK005	Information Technology Operations	UKE100	Research Computing	30,979.71	11,927.21	0.00	0.00	0.00	42,906.92
1UK005	Information Technology Operations	UKE101	Data Center Operations	116,908.96	45,009.94	117,395.44	0.00	0.00	279,314.34
1UK005	Information Technology Operations	UKE102	Cloud Services	0.00	0.00	555.29	0.00	0.00	555.29
1UK005	Information Technology Operations	UKE103	Research Data Management Services	88,506.48	34,074.99	0.00	0.00	0.00	122,581.47
1UK005	Information Technology Operations	UKE104	R&D/SW Development	62,862.50	23,758.60	969.60	0.00	0.00	87,590.70
1UK005	Information Technology Operations	UKERP1	ERP	0.00	0.00	0.00	0.00	0.00	0.00
1UK005	Information Technology Operations	UKF100	CIO	75,297.49	28,877.97	(9,493,411.92)	0.00	0.00	(9,389,236.46)
1UK005	Information Technology Operations	UKXRCM	CIS RCM	0.00	0.00	2,225.16	0.00	0.00	2,225.16
1UKADJ	UNH ET&S Unrestricted Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1UP000	UNH Police	UPPRCM	UNH Police RCM	0.00	0.00	0.00	0.00	0.00	0.00
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	104,494.32	40,230.29	53,419.69	0.00	0.00	198,144.30
1UR000	VPRPS Educational and General	URREXT	VPR External Relations	9,458.40	3,641.51	47,253.33	0.00	0.00	60,353.24
1UR000	VPRPS Educational and General	URRIPM	UNH Innovation	128,457.97	49,092.16	90,146.85	2,068.80	0.00	269,765.78
1UR000	VPRPS Educational and General	URRRCM	VP Research RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UR001	VPRPS E&G - Centers	URRRCM	VP Research RCM	6,250.00	2,406.24	8,735.67	0.00	0.00	17,391.91
1UR001	VPRPS E&G - Centers	URRSPA	Sponsored Programs Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UR020	Consulting Center PAU	URPPCI	VPR Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTARCM	Facilities Services RCM	0.00	0.00	(4,637,811.00)	0.00	0.00	(4,637,811.00)
1UT001	Energy and Campus Development	UT1RCM	Energy Campus Development RCM	0.00	0.00	(1,060,794.00)	0.00	0.00	(1,060,794.00)
1UU000	Institutional Educational & General	UUCONT	University Contingency	234.33	0.00	0.00	0.00	0.00	234.33
1UU000	Institutional Educational & General	UUEBTR	Tax Reform Act 1997	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UUFOPS	UNH Finance Operations	0.00	0.00	58,738.04	0.00	0.00	58,738.04
1UU000	Institutional Educational & General	UUGENO	General Operating	0.00	0.00	2,717.94	0.00	0.00	2,717.94

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
14ZAD3	UNH P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
1AA011	Health & Wellness Equip Repl	UAHHSC	Health & Wellness	0.00	0.00	0.00	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	UAARCM	Academic Affairs RCM	0.00	0.00	255,550.41	0.00	0.00	255,550.41
1AACCT	Psychological & Counseling Services	UACCTR	Psychological & Counseling Services	194,806.35	69,405.61	33,441.61	0.00	0.00	297,653.57
1AAHBP	UNH Student Health Benefit Plan	UAHHBP	UNH Student Health Benefit Plan	8,074.00	3,108.51	989,795.22	0.00	0.00	1,000,977.73
1AAHSC	UNH Health & Wellness	UAARCM	Academic Affairs RCM	0.00	0.00	471,998.33	0.00	0.00	471,998.33
1AAHSC	UNH Health & Wellness	UAHAMN	Health & Wellness	97,049.83	29,916.23	115,293.92	0.00	0.00	242,259.98
1AAHSC	UNH Health & Wellness	UAHBLD	Health Services Operations/Maint	0.00	0.00	73.82	0.00	0.00	73.82
1AAHSC	UNH Health & Wellness	UAHCON	Medical Contracted Services	0.00	0.00	1,370.79	0.00	0.00	1,370.79
1AAHSC	UNH Health & Wellness	UAHFFC	First Floor Clinic	166,070.00	57,939.55	16,715.30	0.00	0.00	240,724.85
1AAHSC	UNH Health & Wellness	UAHHEP	Health Education and Promotion	70,472.09	24,533.45	7,956.19	0.00	0.00	102,961.73
1AAHSC	UNH Health & Wellness	UAHHSC	Health & Wellness	420.10	161.74	18.90	0.00	0.00	600.74
1AAHSC	UNH Health & Wellness	UAHLAB	Laboratory	0.00	0.00	75.60	0.00	0.00	75.60
1AAHSC	UNH Health & Wellness	UAHPHA	Pharmacy	15,753.57	3,973.56	3,622.25	0.00	0.00	23,349.38
1AAHSC	UNH Health & Wellness	UAHPRG	Health Ed Programs	610.00	51.24	6,324.70	0.00	0.00	6,985.94
1AAHSC	UNH Health & Wellness	UAHRAD	Radiology	8,303.10	2,609.53	6,285.75	0.00	0.00	17,198.38
1AARES	Residential life	UAARCM	Academic Affairs RCM	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	4,384.60	0.00	0.00	4,384.60
1AARES	Residential life	UARCOR	Core Conference Attendance	0.00	0.00	1,306.96	0.00	0.00	1,306.96
1AARES	Residential life	UARDIR	Resi Life Director	0.00	0.00	1,563.27	0.00	0.00	1,563.27
1AARES	Residential life	UARDIV	Residential Life Diversity Programs	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARESI	Residential Life	0.00	0.00	4,576.39	0.00	0.00	4,576.39
1AARES	Residential life	UARHPG	Hall Directors Programs	0.00	0.00	12,585.48	0.00	0.00	12,585.48
1AARES	Residential life	UARJOB	Resident Assistant Job Support	0.00	0.00	473.53	0.00	0.00	473.53
1AARES	Residential life	UARPRG	Residential Life Programming	0.00	0.00	3,113.62	0.00	0.00	3,113.62
1AARES	Residential life	UARPRI	Prof Staff In-Service Training	0.00	0.00	513.55	0.00	0.00	513.55
1AARES	Residential life	UARRAF	RA Fall Training	0.00	0.00	60,281.36	0.00	0.00	60,281.36
1AARES	Residential life	UARREC	Professional Staff Recruitment	0.00	0.00	86.57	0.00	0.00	86.57
1AARES	Residential life	UARSTF	Staff Administration	274,691.26	100,516.18	11,593.73	0.00	0.00	386,801.17
1AARES	Residential life	UARSUM	Summer Session	0.00	0.00	499.00	0.00	0.00	499.00
1AARES	Residential life	UARTEC	Resi Life Technical Support	0.00	0.00	4,251.49	0.00	0.00	4,251.49
1AD002	Environmental Research Grp 2232	UDERGO	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UESBSE	Seacoast	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UESBTR	SBDC Training	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UEWRCM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1AE267	Center For Venture Research	UEDEAN	Dean's Office	0.00	0.00	105.89	0.00	0.00	105.89
1AECFB	Center for Family Business	UECFFB	Center for Family Business	14,490.53	5,102.05	3,892.49	0.00	0.00	23,485.07
1AECFB	Center for Family Business	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1AECFB	Center for Family Business	UEWRCM	Responsibility Center	0.00	0.00	26,000.31	0.00	0.00	26,000.31
1AF001	Action Learning Center	UFKBRN	Browne Center	419,437.12	57,494.99	139,074.00	0.00	0.00	616,006.11
1AF001	Action Learning Center	UFXRCM	Health and Human Services RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMBLD	MUB Operations And Maintenance	0.00	0.00	23,263.94	0.00	0.00	23,263.94
1AJMUB	UNH Memorial Union	UJMBOG	Mub Board Of Governors	0.00	0.00	888.19	0.00	0.00	888.19
1AJMUB	UNH Memorial Union	UJMEVT	MUB Events Management	19,499.11	0.00	1,162.33	0.00	0.00	20,661.44
1AJMUB	UNH Memorial Union	UJMGAM	MUB Games Room	3,337.94	0.00	2,362.90	0.00	0.00	5,700.84
1AJMUB	UNH Memorial Union	UJMGSS	MUB Granite Square Station	7,757.79	0.00	4,386.49	0.00	0.00	12,144.28

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
1AJMUB	UNH Memorial Union	UJMHPK	MUB: Housekeeping	26,030.21	7,881.22	5,516.47	0.00	0.00	39,427.90
1AJMUB	UNH Memorial Union	UJMLDR	Leadership Development	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMMIT	MUB Information Technology	0.00	0.00	37,465.42	0.00	0.00	37,465.42
1AJMUB	UNH Memorial Union	UJMMUB	Memorial Union Building	139,966.73	52,641.08	457,851.18	0.00	0.00	650,458.99
1AJMUB	UNH Memorial Union	UJMOFF	Mub Offset Allocations	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMSOP	Social Programs	0.00	0.00	62,169.58	0.00	0.00	62,169.58
1AJMUB	UNH Memorial Union	UJMSOS	MUB Student Organizations	3,218.22	0.00	0.00	0.00	0.00	3,218.22
1AJMUB	UNH Memorial Union	UJMSTD	Non-Trad/Off-Campus/LdrShp Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMTHR	MUB Theater	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMTKT	MUB Ticket Office	0.00	0.00	341.27	0.00	0.00	341.27
1AJMUB	UNH Memorial Union	UJVRCM	Student Affairs RCM	0.00	0.00	269,616.00	0.00	0.00	269,616.00
1AJREC	Campus Recreation	UJGARC	Instructional Programs	31,619.37	1,687.82	13,491.10	0.00	0.00	46,798.29
1AJREC	Campus Recreation	UJGCLB	Club Sports	8,559.63	672.00	8,924.28	0.00	0.00	18,155.91
1AJREC	Campus Recreation	UJGCYC	Cycling	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGFIG	Figure Skating	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGFIT	Fitness Programs	13,043.97	227.60	622.29	0.00	0.00	13,893.86
1AJREC	Campus Recreation	UJGHPK	Campus Rec: Housekeeping	31,781.68	11,179.79	4,383.28	0.00	0.00	47,344.75
1AJREC	Campus Recreation	UJGIMS	Intramural Sports	2,421.98	0.00	11,170.43	0.00	0.00	13,592.41
1AJREC	Campus Recreation	UJGINS	Informal Recreation	52,009.39	0.00	6,216.50	0.00	0.00	58,225.89
1AJREC	Campus Recreation	UJGIPL	Indoor Pool	16,406.81	186.57	15,008.78	0.00	0.00	31,602.16
1AJREC	Campus Recreation	UJGMKT	Campus Rec Marketing	0.00	0.00	9,703.86	0.00	0.00	9,703.86
1AJREC	Campus Recreation	UJGMRB	Men's Rugby	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGOAP	Outdoor Adventures Program	7,925.02	0.00	2,742.23	0.00	0.00	10,667.25
1AJREC	Campus Recreation	UJGOPR	Campus Rec Operational Expenses	7,347.61	3.40	21,408.34	0.00	0.00	28,759.35
1AJREC	Campus Recreation	UJGREC	Campus Recreation	170,793.33	65,029.30	770,317.78	0.00	0.00	1,006,140.41
1AJREC	Campus Recreation	UJGRSK	Campus Rec Risk Management	1,389.75	0.00	0.00	0.00	0.00	1,389.75
1AJREC	Campus Recreation	UJGSAI	Sailing	0.00	0.00	98.60	0.00	0.00	98.60
1AJREC	Campus Recreation	UJGSME	Mendum's Pond	11,248.84	0.00	4,526.34	0.00	0.00	15,775.18
1AJREC	Campus Recreation	UJGSPL	Outdoor Pool	84,032.26	2,843.30	40,470.99	0.00	0.00	127,346.55
1AJREC	Campus Recreation	UJGSRC	Summer Recreation	0.00	0.00	315.35	0.00	0.00	315.35
1AJREC	Campus Recreation	UJGYPG	Campus Rec Youth Programs	55,008.12	1,716.03	29,253.20	0.00	0.00	85,977.35
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	514,470.00	0.00	0.00	514,470.00
1AJREC	Campus Recreation	UJWHKP	Whittemore: Housekeeping	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	0.00	0.00	378.50	0.00	0.00	378.50
1AJWHT	Whittemore Center	UJWHKP	Whittemore: Housekeeping	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
1ALLNG	Faculty Lounge	ULLADM	UNH Library	0.00	0.00	134.97	0.00	0.00	134.97
1AQ022	Hospitality R&R Reserves	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00
1AQCNF	UNH Conference Center	UQCONF	University Conference Office	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UJWHIT	Whittemore Center	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQBRCM	Business Affairs RCM	0.00	0.00	494,448.00	0.00	0.00	494,448.00
1AQHOS	UNH Dining Services	UQCCAT	UCO - Catering	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQDBAR	Dairy Bar	35,051.88	9,020.06	70,981.72	0.00	0.00	115,053.66
1AQHOS	UNH Dining Services	UQDCAT	Catering Services	159,878.99	57,374.14	(116.43)	0.00	0.00	217,136.70
1AQHOS	UNH Dining Services	UQDCFH	Concessions - Field House	499.88	152.55	516.17	0.00	0.00	1,168.60
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	4,143.15	1,237.79	29,107.16	0.00	0.00	34,488.10

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
1AQHOS	UNH Dining Services	UQDCWT	Concessions - Whittemore	10,361.89	2,548.03	7,498.13	0.00	0.00	20,408.05
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)	369.00	0.00	0.00	0.00	0.00	369.00
1AQHOS	UNH Dining Services	UQDGAD	Dining Administration	20,237.21	7,791.32	2,275,075.35	0.00	0.00	2,303,103.88
1AQHOS	UNH Dining Services	UQDHOL	Holloway Commons	517,306.55	163,991.70	914,869.95	0.00	0.00	1,596,168.20
1AQHOS	UNH Dining Services	UQDIDO	Dining ID Office	9,879.29	3,633.86	10,625.95	0.00	0.00	24,139.10
1AQHOS	UNH Dining Services	UQDKNG	Kingsbury Coffee Office	6,129.36	1,104.91	17,339.75	0.00	0.00	24,574.02
1AQHOS	UNH Dining Services	UQDLIB	Library Coffee Office	8,656.36	1,350.57	29,948.81	0.00	0.00	39,955.74
1AQHOS	UNH Dining Services	UQDMAN	Manchester Cafe	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQDMKT	Marketing	23,186.65	8,810.24	26.78	0.00	0.00	32,023.67
1AQHOS	UNH Dining Services	UQDMUB	MUB Food Service Operations	27,899.35	7,184.66	88,105.03	0.00	0.00	123,189.04
1AQHOS	UNH Dining Services	UQDPCF	Philbrook Cafe	16,939.78	4,278.80	89,644.16	0.00	0.00	110,862.74
1AQHOS	UNH Dining Services	UQDPHL	Philbrook	374,380.16	121,234.40	742,711.19	0.00	0.00	1,238,325.75
1AQHOS	UNH Dining Services	UQDPPC	Peter Paul Cafe	8,845.64	2,601.12	25,032.38	0.00	0.00	36,479.14
1AQHOS	UNH Dining Services	UQDSTL	Stillings	0.00	0.00	17,768.79	0.00	0.00	17,768.79
1AQHOS	UNH Dining Services	UQDWIL	Wildcatessen	24,098.80	4,921.86	152,346.35	0.00	0.00	181,367.01
1AQHOS	UNH Dining Services	UQHGAD	Housing Administration	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQHHRB	Room Assignment & Billing	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQHSKP	Housing Housekeeping	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQHSUM	Summer Housing	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQPWES	West Edge Copy Center	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UAQRCM	HousingRCM	0.00	0.00	2,917,173.00	0.00	0.00	2,917,173.00
1AQHOU	UNH Housing	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQDGAD	Dining Administration	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQDPHL	Philbrook	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQHCHS	Res Student Computing and Telecom	0.00	0.00	474,999.99	0.00	0.00	474,999.99
1AQHOU	UNH Housing	UQHCTV	Cable Television	59,809.89	20,688.25	36,895.31	0.00	0.00	117,393.45
1AQHOU	UNH Housing	UQHDRM	General Dorm Operations	168,987.30	25,577.43	32,548.78	0.00	0.00	227,113.51
1AQHOU	UNH Housing	UQHFC	Apartments-Facilities & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQHGAD	Housing Administration	43,279.63	16,546.42	1,344,800.26	0.00	0.00	1,404,626.31
1AQHOU	UNH Housing	UQHLAU	Laundry Operations	11,535.03	3,798.40	16,007.58	0.00	0.00	31,341.01
1AQHOU	UNH Housing	UQHMG	Housing Management Systems	0.00	0.00	58,078.45	0.00	0.00	58,078.45
1AQHOU	UNH Housing	UQHHRB	Room Assignment & Billing	62,339.17	15,542.48	12,999.66	0.00	0.00	90,881.31
1AQHOU	UNH Housing	UQHRES	Residence Halls	0.00	0.00	4,720,309.44	0.00	0.00	4,720,309.44
1AQHOU	UNH Housing	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	433,029.46	0.00	0.00	433,029.46
1AQHOU	UNH Housing	UQHSKP	Housing Housekeeping	475,486.91	153,066.81	46,225.53	0.00	0.00	674,779.25
1AQHOU	UNH Housing	UQHSNG	Housing	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQHSPR	Apartment-Staff & Programming	74,615.22	24,407.43	21,525.83	0.00	0.00	120,548.48
1AQHOU	UNH Housing	UQHSUM	Summer Housing	16,319.67	4,812.86	(16,005.60)	0.00	0.00	5,126.93
1AQMLS	Mail Services	UQBRCM	Business Affairs RCM	0.00	0.00	14,658.00	0.00	0.00	14,658.00
1AQMLS	Mail Services	UQMMOS	Mail Operations	24,704.02	9,307.88	51,453.53	0.00	0.00	85,465.43
1AQMLS	Mail Services	UQMPOS	Postage	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Hospitality & Campus Services	UQBBS	Business Affairs BSC	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Hospitality & Campus Services	UQBEMS	EMS Scheduling Project	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Hospitality & Campus Services	UQBOSS	Office of Support Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Hospitality & Campus Services	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Hospitality & Campus Services	UQDHOL	Holloway Commons	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Hospitality & Campus Services	UQDPHL	Philbrook	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQBRCM	Business Affairs RCM	0.00	0.00	20,391.00	0.00	0.00	20,391.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
112238	Participant Support	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
112239	CRREL FY2022 Materials Testing	UDCEMG	PI Majid Ghayoomi	0.00	0.00	0.00	0.00	0.00	0.00
112240	Cabled Acoustic Array in the	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
112241	CRREL FY22 Material Testing Su	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
112242	Quantifying marine biodiversit	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
115169	Assessing Effectiveness of Run	UBNRDB	PI David Burdick	0.00	0.00	58.13	0.00	0.00	58.13
115178	Harmful Algal Blooms-YR3	UDCEAW	PI Alison Watts	585.00	47.39	4,485.50	0.00	0.00	5,117.89
11AL05	Ovarian vascular network 2023	UBMCPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00
11HI09	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
11HJ99	Population Metagenomic Analysis2021	UBDHWT	PI William Thomas	0.00	0.00	0.00	0.00	0.00	0.00
11HK82	Soil Microbiome in NH Ag 2022	UBAEGD	AES Grad Program	2,168.24	0.00	0.00	0.00	0.00	2,168.24
11HK93	Veg & small fruit production 2022	UBBIRG	PI Rebecca Grube Sideman	0.00	0.00	0.00	0.00	0.00	0.00
11HK93	Veg & small fruit production 2022	UXFDRS	PI Rebecca Sideman	0.00	0.00	9.50	0.00	0.00	9.50
11HK98	Water Qual & Aquatic Ecosystem 2022	UZCXWW	PI Wilfred Wollheim	0.00	0.00	1,138.99	0.00	0.00	1,138.99
11HL00	Hatch Administration 2023	UBAEHA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00
11HL00	Hatch Administration 2023	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11HL01	Integrated Pest Management 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HL01	Integrated Pest Management 2023	UBANAW	PI Anna Wallingford	0.00	0.00	0.00	0.00	0.00	0.00
11HL02	Oyster Aquaculture in Great Bay2023	UBBIBB	PI Bonnie Brown	0.00	0.00	0.00	0.00	0.00	0.00
11HL03	Pathogen Contamination Oyster 2023	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
11HL04	Exploratory Research 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HL04	Exploratory Research 2023	UBDEAB	Anton Bekkerman	0.00	0.00	0.00	0.00	0.00	0.00
11HL05	Soil Oragnic Matter Formation 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HL05	Soil Oragnic Matter Formation 2023	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
11HL06	Agri-engineering ecosystem svcs 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HL06	Agri-engineering ecosystem svcs 2023	UBNRRS	PI Richard Smith	0.00	0.00	0.00	0.00	0.00	0.00
11HL07	NH Hispanic food insecurity 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HL07	NH Hispanic food insecurity 2023	UBANCD	PI Carlota Dao	0.00	0.00	0.00	0.00	0.00	0.00
11HL08	Advancing lumpfish aquaculture 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HL08	Advancing lumpfish aquaculture 2023	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
11HL09	Planning for drought in NH 2023	UBDESO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
11HL10	Frankia-Actinorhizal PlantAssoc2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HL10	Frankia-Actinorhizal PlantAssoc2023	UBMCLT	PI Louis S Tisa	0.00	0.00	0.00	0.00	0.00	0.00
11HL11	Managing your microbiome 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HL11	Managing your microbiome 2023	UBNRJS	PI Jessica Ernakovich	0.00	0.00	0.00	0.00	0.00	0.00
11HL12	Specialty Crop Production NH 2023	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11HL12	Specialty Crop Production NH 2023	UBANRS	PI Becky Sideman	0.00	0.00	0.00	0.00	0.00	0.00
11HL86	From Native Plants to New Crops2023	UBANTD	PI Tom Davis	0.00	0.00	0.00	0.00	0.00	0.00
11HL95	The Impact of SNAP-Ed 2023	UBANSB	PI Sherman Bigornia	0.00	0.00	0.00	0.00	0.00	0.00
11HL96	Strawberry Breeding resources 2023	UBANLM	PI Lise Mahoney	0.00	0.00	0.00	0.00	0.00	0.00
11HL98	Water Qual & Aquatic Ecosystem 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HL98	Water Qual & Aquatic Ecosystem 2023	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
11HL99	Population Metagenomic Analysis2023	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
11MI28	Wildlife Habitat Restorations 2020	UBNRKC	PI Kelly Cullen	0.00	0.00	0.00	0.00	0.00	0.00
11MJ31	Forest Structure, Volume, Biomass2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11MJ34	Nitrogen & Carbon Assimilation 2021	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
11MK32	Rehabilitating the NorthForest 2022	UBNRJU	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00
11MK39	Small Mammal Responses 2022	UBAEPD	AES Funded Post Doc Awards	4,326.93	0.00	0.00	0.00	0.00	4,326.93

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
11ML00	McIntire Stennis Admin 2023	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00
11ML00	McIntire Stennis Admin 2023	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11ML34	Nitrogen & Carbon Assimilation 2023	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
11ML35	Genomic Tools Monitor Wildlife 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11ML35	Genomic Tools Monitor Wildlife 2023	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11ML35	Genomic Tools Monitor Wildlife 2023	UBNRKAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
11ML36	Assessing Impacts Ext Drought 2023	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11ML36	Assessing Impacts Ext Drought 2023	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
11ML37	Disease-associated Bark Comm 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11ML37	Disease-associated Bark Comm 2023	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
11ML38	Evaluating Mapping Riparian Hab2023	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11ML38	Evaluating Mapping Riparian Hab2023	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00
11ML39	Small Mammal Responses 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11ML39	Small Mammal Responses 2023	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11ML39	Small Mammal Responses 2023	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
11ML40	Forest Habitat Quality Wildlife2023	UBNRRM	PI Remington Moll	0.00	0.00	0.00	0.00	0.00	0.00
11ML41	Quantifying decadal trends 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11ML41	Quantifying decadal trends 2023	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
11ML42	Quantitative Silviculture 2023	UBNRMD	PI Mark Ducey	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	UBAEEQ	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
11RK40	NRSP3: NADP 2022	UBAEPD	AES Funded Post Doc Awards	3,832.02	0.00	0.00	0.00	0.00	3,832.02
11RK42	Understanding Promoting Health2022	UBANJM	PI Jesse Morrell	19,724.66	0.00	4,512.98	0.00	0.00	24,237.64
11RL00	Hatch Regional Admin 2023	UBAEHR	Hatch Regional Administration	0.00	0.00	0.00	0.00	0.00	0.00
11RL00	Hatch Regional Admin 2023	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11RL33	Conservation and Utilization 2023	UBANIH	PI Iago Hale	0.00	0.00	0.00	0.00	0.00	0.00
11RL35	Using metagenomics dairy cows 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RL35	Using metagenomics dairy cows 2023	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
11RL36	Managing Plant Microbe Interac 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RL36	Managing Plant Microbe Interac 2023	UBANAP	PI Anissa Poleatewich	0.00	0.00	0.00	0.00	0.00	0.00
11RL37	Management Systems to Improve 2023	UBANPE	PI Pete Erickson	0.00	0.00	0.00	0.00	0.00	0.00
11RL40	NRSP3: NADP 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RL40	NRSP3: NADP 2023	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11RL40	NRSP3: NADP 2023	UBNRAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
11RL41	Renewing Agriculture Middle 2023	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RL41	Renewing Agriculture Middle 2023	UBANAN	PI Analena Bruce	0.00	0.00	0.00	0.00	0.00	0.00
11RL42	Understanding Promoting Health2023	UBANJM	PI Jesse Morrell	0.00	0.00	0.00	0.00	0.00	0.00
11RL43	Rural Population Change 2023	UBDEKJ	PI Kenneth Johnson	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
11X760	SL Administration	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X761	SL Multi-State Programs	UXADMS	Administration	0.00	0.00	800.00	0.00	0.00	800.00
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	UXSLFD	Food and Agriculture	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
11X783	SL Sullivan County	UXSLNT	Natural Resources	10,954.21	0.00	0.00	0.00	0.00	10,954.21
11X786	SL Administration	UXSLAD	Smith Lever Administration	2,550.75	0.00	79.49	0.00	0.00	2,630.24

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
1ASPPD	Athletics General Prepays	USWFHK	Field Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1ASPPD	Athletics General Prepays	USWHCY	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1ASPPD	Athletics General Prepays	USZSMR	Summer Camps	0.00	0.00	0.00	0.00	0.00	0.00
1ASTAR	TARGET PLACEHOLDER AUX - ATHL	USARCM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1ASWHT	Whittemore Center	US0PPB	UNH-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1ASWHT	Whittemore Center	USWHIT	Whittemore Center	49,564.69	14,991.67	396,592.90	0.00	0.00	461,149.26
1ASWHT	Whittemore Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1AU001	Auxiliary Bud- Proj Adjs	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AUTAR	TARGET PLACEHOLDER AUX - INST	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	17,525.00	0.00	0.00	17,525.00
1DA001	Grad Contract Courses	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DA001	Grad Contract Courses	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UCENSM	PI Sean Moore	0.00	0.00	1,500.00	0.00	0.00	1,500.00
1DA026	Faculty Development Award	UDMAKG	PI Karen Graham	0.00	0.00	1,500.00	0.00	0.00	1,500.00
1DA057	Online Program Support	UAEUNH	E-UNH	0.00	0.00	0.00	0.00	0.00	0.00
1DA193	Centennial Fund Quasi Payout	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DA490	Aulbani J. Beauregard Memorial Fund	UAVPOF	Dean of Students	0.00	0.00	0.00	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DACTE	Counseling Center Case Mngmt.	UACCTR	Psychological & Counseling Services	0.00	0.00	0.00	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	UAARCM	Academic Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	UAPPAV	AA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DAMCN	PI McNair Program	UACMCN	McNair Scholars Program	0.00	0.00	397.00	0.00	0.00	397.00
1DAMCN	PI McNair Program	UGGMCN	McNair Scholars Program	0.00	0.00	153.07	0.00	0.00	153.07
1DAMRG	UNH-GSC Merger Project	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DAMRG	UNH-GSC Merger Project	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	UAPPCI	AA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DAONL	UNH Online Strategic Investment	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DAONL	UNH Online Strategic Investment	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB007	Farm Residences	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DB007	Farm Residences	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB007	Farm Residences	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB021	Nr Woodlands Program	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DB021	Nr Woodlands Program	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB021	Nr Woodlands Program	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB051	Cream Program	UBANAS	Animal Science	0.00	0.00	360.00	0.00	0.00	360.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
1DB062	Genomics Service Center	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DB062	Genomics Service Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB086	Biological Sciences Equipment Fund	UBBIBI	Biology Core Courses	0.00	0.00	114.15	0.00	0.00	114.15
1DB103	CoRE: Memory Formation	UBMCXC	PI Xuanmao Chen	1,787.50	0.00	1,516.00	0.00	0.00	3,303.50
1DB104	CoRE:assessment of invasive species	UBBILK	PI Laura Kloepper	0.00	0.00	1,364.00	0.00	0.00	1,364.00
1DB500	COLSA Faculty Startup	UBNRRM	PI Remington Moll	2,283.12	0.00	0.00	0.00	0.00	2,283.12
1DBAB2	PI Analena Bruce	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DBAW1	PI Anna Wallingford	UBANAW	PI Anna Wallingford	0.00	0.00	1,930.01	0.00	0.00	1,930.01
1DBCKV	Varga Core Funding	UBMCKV	PI Krisztina Varga	0.00	0.00	340.00	0.00	0.00	340.00
1DBGEN	BUDGET ONLY Other ID COLSA	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DBGN3	BUDGET ONLY PI F&A COLSA	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DBIH0	PI Iago Hale	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DBIH0	PI Iago Hale	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DBJH1	PI John Halstead	UBPERS	COLSA Personnel	0.00	0.00	0.00	0.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	UBBIRG	PI Rebecca Grube Sideman	0.00	0.00	0.00	0.00	0.00	0.00
1DBSAS	Start Up Karina Sanchez	UBNRKS	PI Karina Sanchez	0.00	0.00	2,412.09	0.00	0.00	2,412.09
1DBSCH	PI Christopher Hernandez	UBANCH	PI Christopher Hernandez	0.00	0.00	9,828.17	0.00	0.00	9,828.17
1DBSLK	Start Up Laura Kloepper	UBBILK	PI Laura Kloepper	0.00	0.00	5,091.15	0.00	0.00	5,091.15
1DBSNM	PI Noereem Mena	UBANNM	PI Noereem Mena	0.00	0.00	0.00	0.00	0.00	0.00
1DBVJ0	PI Victoria Jeffers	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DBVJ0	PI Victoria Jeffers	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DC021	UNH Survey Center	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DC021	UNH Survey Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DC058	Family Research Lab	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DC058	Family Research Lab	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DC091	Education Initiatives	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1DC107	Develop & Sustain Literacy Edu-NH	UCEDBS	PI Bethany Silva	966.60	0.00	0.00	0.00	0.00	966.60
1DCAB2	April Bailey - Internal Support	UCPSYC	Psychology	369.75	31.06	1,242.84	0.00	0.00	1,643.65
1DCEBS	Barnstorm	UCENGL	English	0.00	0.00	(44.50)	0.00	0.00	(44.50)
1DCECS	Eighteenth Century Studies Journal	UEDSCS	PI Christine Shea	0.00	0.00	0.00	0.00	0.00	0.00
1DCFVT	Fox Valley Technical College	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DCFVT	Fox Valley Technical College	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DCGN3	BUDGET ONLY PI F&A COLA	UCCRCM	COLA Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1DCHT1	PI Heather Turner	UCFRHT	PI Heather Turner	0.00	0.00	0.00	0.00	0.00	0.00
1DCJK3	PI Jonathan Koltai	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00
1DCLZ2	PI Liese Zahabi	UCARLZ	:PI Liese Zahabi	0.00	0.00	0.00	0.00	0.00	0.00
1DCLZ2	PI Liese Zahabi	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1DCODT	Omer Daglar Tanrikulu -Internal Sup	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1DCRBJ	Bolivar Reyes-Jaquez-Internal Suppo	UCPSYC	Psychology	0.00	0.00	4,922.51	0.00	0.00	4,922.51
1DCTA1	PI Tom Alsip	UCTHTA	PI Tom Alsip	0.00	0.00	0.00	0.00	0.00	0.00
1DD100	CoRE: 10 Big Ideas at NSF	UDKEHV	PI Harish Vashisth	2,500.00	962.50	0.00	0.00	0.00	3,462.50
1DD101	CoRE: Active ankle-foot prostheses	UDEEDC	PI Diliang Chen	0.00	0.00	1,522.83	0.00	0.00	1,522.83
1DD103	CoRE: Promote Tissue Vascularizatio	UDKELL	PI Linqing Li	0.00	0.00	5,557.58	0.00	0.00	5,557.58
1DD104	CoRE: Conversion of Carbon Dioxide	UDKENY	PI Nan Yi	35.10	0.00	0.00	0.00	0.00	35.10
1DDED0	PI Eshan Dave	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	UDCE00	Civil and Environmental Engineering	0.00	0.00	119.00	0.00	0.00	119.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
1GC270	Psychology Graduate Support	UCPSYC	Psychology	0.00	0.00	3,280.48	0.00	0.00	3,280.48
1GC279	Andrea Coville '82 Fund	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GC294	Budapest Program	UCJUST	Justice Studies Program	0.00	0.00	0.00	0.00	0.00	0.00
1GC298	Nanda Award for Innovation	UBNRDO	PI David Moore	0.00	0.00	0.00	0.00	0.00	0.00
1GCGEN	BUDGET ONLY Other Gift COLA	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GD183	M Evans Munroe Lecture/Math	UDMATH	Mathematics & Statistics	0.00	0.00	0.00	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	UD0PPB	UNH-CEPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GD237	2017 IBM Faculty Award-Marek Petril	UDCSMP	PI Marek Petrik	18,388.16	1,544.60	0.00	0.00	0.00	19,932.76
1GD244	JOAMC Scholarships	UDDEAN	Dean's Office - CEPS	1,743.00	146.41	0.00	0.00	0.00	1,889.41
1GDGEN	BUDGET ONLY Other Gift CEPS	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GE003	James R Carter Professorship	UE0PPB	UNH-PAUL-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GE003	James R Carter Professorship	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1GE003	James R Carter Professorship	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE009	PAUL - Hospitality Mgmt Program	UE0PPB	UNH-PAUL-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GE009	PAUL - Hospitality Mgmt Program	UECFBA	Center for Business Analytics	0.00	0.00	0.00	0.00	0.00	0.00
1GE009	PAUL - Hospitality Mgmt Program	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	UE0PPB	UNH-PAUL-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GE017	Va Paul Dee Professorship	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE022	Elizabeth Bogan Economics Prize	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1GE046	Corporate Roundtable Program	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UE0PPB	UNH-PAUL-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UEGRDP	Graduate and Executive Programs	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GE100	Center for Family Business	UE0PPB	UNH-PAUL-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GE100	Center for Family Business	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GE119	Todd Crockett Faculty Award-Econ	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1GE125	Dr. Ahmad Etebari MBA Scholarship	UEDEAN	Dean's Office	2,145.64	180.21	0.00	0.00	0.00	2,325.85
1GE127	Rutman Och Women's Leadership	UE0PPB	UNH-PAUL-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GE141	Hurley Fund for Women's Leadership	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE142	J&K Turner Internship Opportunity	UEDACP	Career Services	0.00	0.00	0.00	0.00	0.00	0.00
1GE142	J&K Turner Internship Opportunity	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE145	PAUL College - Decision Sciences	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GE159	Atkins Investment Grp Program Fund	UEACFX	ACFI Dept Budget	0.00	0.00	6,013.16	0.00	0.00	6,013.16
1GE159	Atkins Investment Grp Program Fund	UEDEAN	Dean's Office	0.00	0.00	2,275.00	0.00	0.00	2,275.00
1GF028	The Northeast Passage Fund	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GF099	Hardy Undergraduate Research Award	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	300.00	0.00	0.00	300.00
1GF101	Robert Jolley Scholarship Fund	UFSW00	Social Work	270.92	104.30	0.00	0.00	0.00	375.22

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Loan Funds									
No Program Code Assigned									
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Loan Funds				0.00	0.00	0.00	0.00	0.00	0.00
Plant Funds									
Academic Support									
1X0ADJ	UNH Unexpended Plant Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
***Total Academic Support				0.00	0.00	0.00	0.00	0.00	0.00
Institutional Support									
1N0ADJ	UNH Net Invested in Plant Adjustmen	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
1NU09A	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									
1N0ADJ	UNH Net Invested in Plant Adjustmen	FGFPRS	Foundation President	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UBAESA	Agricultural Experiment Station Adm	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UBMCDL	NH Veterinary Diagnostic Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UDCHEW	PI Edward Wong	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UDMSJT	PI John Tsavalas	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UFRMNE	Northeast Passage	0.00	0.00	10,000.00	0.00	0.00	10,000.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UJGMCR	Men's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UJWHIT	Whittemore Center	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UK3CTZ	Client Services & Telecom Central	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UK5USY	CIS USNH Equip Repl Plan	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UQMOS	Mail Operations	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	URREHS	Environmental Health and Safety	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UTP020	Maintenance Administration	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UTP032	Custodial Services	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	UUPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
1NU001	UNH Net Invested	UUPCAP	Capitalization	0.00	0.00	(9,900.00)	0.00	0.00	(9,900.00)
1NU001	UNH Net Invested	UUPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	9,874,282.95	9,874,282.95
1NU001	UNH Net Invested	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
1NU002	UNH Equipment	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1NU002	UNH Equipment	UTP020	Maintenance Administration	0.00	0.00	0.00	0.00	0.00	0.00
1NU002	UNH Equipment	UUPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1NU002	UNH Equipment	UUPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	2,337,519.28	2,337,519.28
1NU002	UNH Equipment	UUPEQ1	UNH Equipment	0.00	0.00	0.00	0.00	204.46	204.46

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
1XTP24	Barton & Cole - Bus Shelter Install	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP25	Jackson Lab - Grey Water System Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP26	Library - West Elevator Card Swipe	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP27	MUB - 110 Ton Rooftop Chiller	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP28	Gregg-RM 337 COVID Testing Lab Expa	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP29	Service Bldg DFD Sprinkler-Decon	UTDC04	Repair and Renovation	0.00	0.00	106,831.56	0.00	0.00	106,831.56
1XTP30	Service Bldg DFD Expansion Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP31	Paul College - Misc Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP32	Parsons Hall - Setup Lab Space W202	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP33	Morse - RM 331 Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP35	Telecom Bldg - New Equipment Space	UTDC04	Repair and Renovation	0.00	0.00	482,531.19	0.00	0.00	482,531.19
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	257,242.11	0.00	0.00	257,242.11
1XTP39	2LL - New Natural Gas Boiler	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP40	1LL - Convert Boiler to Natural Gas	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP41	6LL - New Gas Line and Boiler	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP42	Utility Distr - Steam Pits 5 & 7	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP44	Gregg Hall - Boiler Plant Repl	UTDC04	Repair and Renovation	0.00	0.00	366,851.91	0.00	0.00	366,851.91
1XTP45	MacFarlane Greenhouse Fog Syst	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP46	Coastal Marine Lab - Roof Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP48	Stoke - Space Impr in BIP Prog Spac	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP49	Kingsbury - Room Improvements W136	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP50	Campus Parking Lot Rep & Crack Seal	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP51	Thompson Hall - Slate Roof Repairs	UTDC04	Repair and Renovation	0.00	0.00	11,400.77	0.00	0.00	11,400.77
1XTP52	Lamprey Pump House - Pump Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP53	THall - Basement Window Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP54	18 Waterworks - 911 Keltron Server	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP55	H&W - HV Conductor & Svc Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP56	Kendall - Rms 506 & 506A Impr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP58	Johnson Theater Elevator Jack Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP60	Demeritt - Mech Room 199 Leak Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP61	Leawood Farm Barn - Roof Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP62	Elliott Alumni - 1925 Rm Int Finis	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP63	Dimond - Booster Pump-Backflow Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP65	Wildcat Stadium - Fence Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP67	Morse - Rm 144-145 Research Lab Mod	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP68	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	0.00	0.00	0.00	0.00
1XTP69	Zais - Rms 109-207 Abat-Floor Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP70	Keener Dairy Research - HVAC Upgr	UTDC04	Repair and Renovation	0.00	0.00	5,205.00	0.00	0.00	5,205.00
1XTP71	Cole Hall - HVAC Upgrades	UTDC04	Repair and Renovation	0.00	0.00	101,486.21	0.00	0.00	101,486.21
1XTP72	Olsen-NE Passage - Relocation Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP73	CHP - Economizer Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP74	Lundholm Gym - Sound System Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP75	Stoke - Ground Floor N. Stair Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP77	Demeritt - Faux Wood Ceiling Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP78	Devine - Foundation Drainage Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP79	Morse - Lab Humidity Control - NASA	UTDC04	Repair and Renovation	0.00	0.00	5,699.04	0.00	0.00	5,699.04

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
No Program Code Assigned									
1XTP85	Field House - West Parking Lot Repa	UTDC04	Repair and Renovation	0.00	0.00	9,209.44	0.00	0.00	9,209.44
1XTP87	Jackson Lab - Shore Stab & Erosion	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP88	NH Hall - Window Repl & Ext Paint	UTDC04	Repair and Renovation	0.00	0.00	13,633.50	0.00	0.00	13,633.50
1XTP91	Utility Distr - Therm Energy Tank	UTDC04	Repair and Renovation	0.00	0.00	7,500.00	0.00	0.00	7,500.00
1XTP93	James - Energy Wheel Repl	UTDC04	Repair and Renovation	0.00	0.00	50.00	0.00	0.00	50.00
1XTP97	North Drive-Sage Rd Repairs	UTDC04	Repair and Renovation	0.00	0.00	880.00	0.00	0.00	880.00
1XTQ37	H&W - Student Collab Reno Rm 215	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ51	Babcock Graduate Student Housing	UTDC04	Repair and Renovation	0.00	0.00	10,400.00	0.00	0.00	10,400.00
1XTQ63	Morrill - Interior Alterations	UTDC04	Repair and Renovation	0.00	0.00	50.00	0.00	0.00	50.00
1XTQ64	Kingsbury Hall - PVI Tank Replaceme	UTDC04	Repair and Renovation	0.00	0.00	6,250.00	0.00	0.00	6,250.00
1XTQ65	Murkland Hall - Valve Replacements	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ65	Murkland Hall - Valve Replacements	UTP042	OPS Team B	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	(386,124.27)	0.00	422,172.72	36,048.45
**Total Plant Funds				0.00	0.00	(77,964.80)	0.00	12,634,179.41	12,556,214.61
Agency Funds									
Student Services									
1Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1ZA001	Campus Ministry	UAVPOF	Dean of Students	0.00	0.00	0.00	0.00	0.00	0.00
1ZA002	Phi Beta Kappa Agency Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				0.00	0.00	0.00	0.00	0.00	0.00
**Total Agency Funds				0.00	0.00	0.00	0.00	0.00	0.00
Funds Not Coded to Fgrpmaj Attribute									
Operations and Maintenance									
1DTCOP	Continuity of Operations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	0.00	0.00	0.00	0.00
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
1DFMH1	PI Megan Henly	UFDDMH	PI Megan Henly	0.00	0.00	790.00	0.00	0.00	790.00
1DTPNT	Non-Cap Painting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTVOL	Non-Cap High Voltage 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	790.00	0.00	0.00	790.00
**Total Funds Not Coded to Fgrpmaj Attribute				0.00	0.00	790.00	0.00	0.00	790.00
*Total 1D - UNH - Durham				55,761,859.75	15,991,984.53	51,207,931.88	1,737,160.10	12,634,179.41	137,333,115.67

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	579.71	0.00	0.00	579.71
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	1,813.47	0.00	0.00	1,813.47
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	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA366	Prof Dev-John Greabe	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA369	Prof Dev-Michael McCann	0.00	0.00	0.00	0.00	0.00	0.00
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	UHA515	UNHL Assoc Dean, Academic Affairs	38,257.69	14,729.23	22,836.89	0.00	0.00	75,823.81
1UH000	UNH Law Educational & General	UHD210	UNHL FP IP Center	29,456.00	4,503.51	1,081.79	0.00	0.00	35,041.30
1UH000	UNH Law Educational & General	UHD211	UNHL Rudman Center	2,340.34	196.57	0.00	0.00	0.00	2,536.91
1UH000	UNH Law Educational & General	UHD213	UNHL Inst for Health Law and Ethics	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHD215	UNHL Sports and Entertainment Law	3,218.43	270.37	0.00	0.00	0.00	3,488.80
1UH000	UNH Law Educational & General	UHF213	Office of Academic Advising	11,200.00	4,312.00	0.00	0.00	0.00	15,512.00
1UH000	UNH Law Educational & General	UHF324	UNHL Academic Support Services	19,161.83	7,340.65	1,249.66	0.00	0.00	27,752.14
1UHADJ	UNH Law Unrestricted Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
***Total Instruction				677,076.43	176,341.06	661,172.28	0.00	0.00	1,514,589.77
Research & Sponsored Programs									
14NE23	Peterson Grant	UHD211	UNHL Rudman Center	1,498.47	121.38	0.00	0.00	0.00	1,619.85
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	2,823.99	0.00	0.00	0.00	0.00	2,823.99
***Total Research & Sponsored Programs				4,322.46	121.38	0.00	0.00	0.00	4,443.84
Public Service									
1GH442	Elder Law&Patient Rights Fellowship	UHD211	UNHL Rudman Center	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									
1DH101	UNHL Clinic Improvements	UHA100	UNHL JD Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1DH101	UNHL Clinic Improvements	UHA101	UNHL Clinic	0.00	0.00	5.33	0.00	0.00	5.33
1DH310	UNHL Dean's Discretionary Fund	UHD512	UNHL Dean's Office Operations	0.00	0.00	32.00	0.00	0.00	32.00
1DH310	UNHL Dean's Discretionary Fund	UHD513	UNHL Dean's Discretionary	0.00	0.00	563.00	0.00	0.00	563.00
1DH321	UNHL Strategic Reserve Allotments	UHD512	UNHL Dean's Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH203	UNHL Library Operating Gift Fund	UHD310	UNHL Library	0.00	0.00	0.00	0.00	0.00	0.00
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	83,371.95	30,385.17	201,581.46	0.00	0.00	315,338.58
1UH000	UNH Law Educational & General	UHD512	UNHL Dean's Office Operations	96,430.93	37,125.92	8,388.12	0.00	0.00	141,944.97
1UH000	UNH Law Educational & General	UHHBSC	UNHL Business Service Center	8,778.74	3,379.83	0.00	0.00	0.00	12,158.57
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				188,581.62	70,890.92	210,569.91	0.00	0.00	470,042.45
Student Services									

1H - UNH School of Law

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds						
**Total Plant Funds	0.00	0.00	0.00	0.00	135,615.82	135,615.82
*Total 1H - UNH School of Law	1,159,338.08	342,582.19	1,187,329.29	57,156.90	135,615.82	2,882,022.28

1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DM400	CoRE IWG FY21 Sabin	UMDPMS	PI Mihaela Sabin	0.00	0.00	0.00	0.00	0.00	0.00
1DMADJ	UNHM Int Desig Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1DMBET	Engineering Technology Program	UMBET0	Engineering Technology Program	0.00	0.00	4,877.58	0.00	0.00	4,877.58
1DMBIC	BIC Incubator	UMBET0	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00
1DMDS1	PI Daniel Seichepine	UMDS01	PI Fund - D Seichepine	0.00	0.00	0.00	0.00	0.00	0.00
1DMJJ0	PI Jeremiah Johnson	UMDPJ0	UNH Manchester- Jeremiah Johnson	0.00	0.00	0.00	0.00	0.00	0.00
1DMKJ1	PI Karen Jin	UMCIS0	Computer Science	0.00	0.00	151.50	0.00	0.00	151.50
1DMKJ2	PI Kristin Johnson	UMKJ01	PI Kristen Johnson	0.00	0.00	0.00	0.00	0.00	0.00
1DMKM1	PI Kyle Maclea	UMPKM1	PI Kyle MacLea	0.00	0.00	315.00	0.00	0.00	315.00
1DMKM1	PI Kyle Maclea	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
1DMMS1	PI Mihaela Sabin	UMDPMS	PI Mihaela Sabin	0.00	0.00	0.00	0.00	0.00	0.00
1DMSPR	PI Sarah Prescott	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
1DMWS0	PI Won Suh	UMLIWS	PI Won Suh	0.00	0.00	60.00	0.00	0.00	60.00
1GM015	Eng Tech	UMBET0	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00
1GM016	STEM Gift Fund	UMSDL0	STEM Discovery Lab - Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	UMESOL	ESOL Summer Program	8,000.01	672.02	1,067.09	0.00	0.00	9,739.12
1GM029	Engineering Tech. Capstone Project	UMBET0	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00
1GM139	UNHM ESOL Programs	UMESOL	ESOL Summer Program	0.00	0.00	320.25	0.00	0.00	320.25
1GM140	Highway Traffic Monitoring-AI Proj.	UMCIS0	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1GM140	Highway Traffic Monitoring-AI Proj.	UMKJIN	PI Karen Jin	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UAGCPS	Graduate Center Prof Studies	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMADMN	Business Administration	63,421.40	23,270.44	0.00	0.00	0.00	86,691.84
1UM050	UNHM Education and General	UMAESC	Applied Engineering & Sciences	720.00	60.48	308.02	0.00	0.00	1,088.50
1UM050	UNHM Education and General	UMASCD	Assc Dean of Academic Affairs	445,136.88	50,649.41	1,354.07	0.00	0.00	497,140.36
1UM050	UNHM Education and General	UMBET0	Engineering Technology Program	37,697.49	13,494.42	4,500.00	0.00	0.00	55,691.91
1UM050	UNHM Education and General	UMBIOT	UNHM Biotechnology	16,425.58	6,323.86	0.00	0.00	0.00	22,749.44
1UM050	UNHM Education and General	UMBPSS	Business and Public Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMCASC	Communication Arts and Science	492.00	41.33	0.00	0.00	0.00	533.33
1UM050	UNHM Education and General	UMCIS0	Computer Science	51,306.96	19,309.68	(34.26)	0.00	0.00	70,582.38
1UM050	UNHM Education and General	UMCMN0	Communication	29,258.52	11,264.52	0.00	0.00	0.00	40,523.04
1UM050	UNHM Education and General	UMDEGP	UNHM Degree Programs	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMDPMS	PI Mihaela Sabin	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMENGL	English	22,082.88	8,501.90	0.00	0.00	0.00	30,584.78
1UM050	UNHM Education and General	UMESOL	ESOL Summer Program	2,350.02	197.41	1,374.72	0.00	0.00	3,922.15
1UM050	UNHM Education and General	UMHUMA	Humanities	6,206.60	2,389.54	0.00	0.00	0.00	8,596.14
1UM050	UNHM Education and General	UMINTR	Sign Language Interpreting	23,076.74	8,884.54	6,714.30	0.00	0.00	38,675.58
1UM050	UNHM Education and General	UMLIFE	Life Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMMATH	Mathematics	8,057.68	3,102.20	0.00	0.00	0.00	11,159.88
1UM050	UNHM Education and General	UMMKTG	UNHM Marketing	33,873.17	13,041.17	27,199.34	0.00	0.00	74,113.68
1UM050	UNHM Education and General	UMPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMPSYC	Psychology	43,641.00	16,801.80	18.00	0.00	0.00	60,460.80
1UM050	UNHM Education and General	UMSC10	Science	61,912.22	23,367.06	50,511.55	0.00	0.00	135,790.83
1UM050	UNHM Education and General	UMSECS	Security Studies	102,319.14	36,380.40	3,217.40	0.00	0.00	141,916.94
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	13,974.50	0.00	0.00	13,974.50
1WM106	Other Postemployment Bnft (OPEB)	UMFAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
***Total Instruction				955,978.29	237,752.18	115,929.06	0.00	0.00	1,309,659.53

Research & Sponsored Programs

1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
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	7,321.55	2,613.80	3,497.31	0.00	0.00	13,432.66
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	2,574.75	919.18	29,239.39	0.00	0.00	32,733.32
14BB54	UNH Biofabrication Certificate	UMDEMS	Mary Stewart PI Org	0.00	0.00	0.00	0.00	0.00	0.00
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	(290.00)	0.00	0.00	(290.00)
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	0.00	0.00	0.00	0.00
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	0.00	0.00	(957.18)	0.00	0.00	(957.18)
14UF06	NH- INBRE Research Support and	UMPDKM	PI Kyle MacLea	0.00	0.00	0.00	0.00	0.00	0.00
14UF12	Using Artificial Intelligence	UMDPJJ	UNH Manchester- Jeremiah Johnson	0.00	0.00	0.00	0.00	0.00	0.00
14UF89	Dartmouth Pilot YR2	UMKJ01	PI Kristen Johnson	0.00	0.00	0.00	0.00	0.00	0.00
14UF89	Dartmouth Pilot YR2	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
14UF90	Research and Support YR2	UMPDKM	PI Kyle MacLea	1,244.75	37.64	57,822.88	0.00	0.00	59,105.27
14UG40	Self-Assembling Peptide Amphip	UMLIWS	PI Won Suh	0.00	0.00	0.00	0.00	0.00	0.00
14UG41	Publication of Genome Announce	UMPDKM	PI Kyle MacLea	0.00	0.00	1,204.00	0.00	0.00	1,204.00
14ZADM	UNHM P1 Adjustments	UMFAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
14ZADM	UNHM P1 Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00
14ZADM	UNHM P1 Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
14ZUNM	Restricted Rev Adjustment- UNHM	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	UMDEAN	UNHM Dean's Office	6,230.53	2,224.32	2,976.09	0.00	0.00	11,430.94

1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Depreciation									
No Program Code Assigned									
1NM002	UNHM Equipment	YZPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
1NM003	UNHM Leases and SBITAs	UMPLSE	Leases & SBITAs	0.00	0.00	(375,924.27)	0.00	339,528.93	(36,395.34)
***Total No Program Code Assigned				0.00	0.00	(375,924.27)	0.00	339,528.93	(36,395.34)
**Total Plant Funds				0.00	0.00	(375,924.27)	0.00	532,858.40	156,934.13
*Total 1M - UNH - Manchester				1,536,747.66	435,403.73	810,413.48	53,879.79	532,858.40	3,369,303.06

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
5D0ADJ	KSC Int Desig Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
5DA104	Faculty Development	KACCAC	Ctr Excellence Learning & Teaching	2,566.02	10.92	11,226.93	0.00	0.00	13,803.87
5DA110	Global Education Office (GEO)	KABNIE	National & International Exchange	19,286.56	7,357.59	120,533.62	0.00	0.00	147,177.77
5DA113	Extended Ed Designated	KADCEE	Grad Studies and Extended Ed	48,958.24	7,632.14	8,459.35	0.00	0.00	65,049.73
5DA113	Extended Ed Designated	KPKGSE	Graduate Studies Office	0.00	0.00	0.00	0.00	0.00	0.00
5DA116	Honor's Program Trip - A	KACHNR	Honors Program	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	0.00	0.00	0.00	0.00
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
5DA124	Continuing Ed-OSHA	KADCEE	Grad Studies and Extended Ed	115,938.80	21,012.42	79,529.67	1,870.07	0.00	218,350.96
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	(428.06)	0.00	0.00	(428.06)
5DH102	Music Performance	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
5DH105	CALL	KADCEE	Grad Studies and Extended Ed	0.00	0.00	0.00	0.00	0.00	0.00
5DH116	Film Studies Production Class 1	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00
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
5DH124	Medieval & Renaissance Forum	KHCENG	English	0.00	0.00	1,000.00	0.00	0.00	1,000.00
5DJ120	Athletics Sports Camps	KJBMSC	Men's Soccer	17,281.15	1,280.88	25,067.49	0.00	0.00	43,629.52
5DP104	Diet Internship	KPCHSC	Health Science	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	KSBBSB	Biology	0.00	0.00	0.00	0.00	0.00	0.00
5DS110	Stable Isotope and Spectrometry	KSBBSB	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	KSBBSB	Biology	0.00	0.00	1,415.19	0.00	0.00	1,415.19
5DS119	Chemistry Indirect Cost	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
5G0ADJ	KSC Restricted Gift Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
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	232.76	0.00	0.00	232.76
5GA120	KSC Undergraduate Research Fund	KAAADM	VP Academic Affairs-Admin	800.00	67.20	0.00	0.00	0.00	867.20
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	0.00	0.00	0.00	0.00
5GE334	AGC Virtual Reality Lab Fund	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
5GH104	Dance Gift	KHNTAD	Theatre and Dance	0.00	0.00	0.00	0.00	0.00	0.00
5GH105	English Gift	KHCENG	English	0.00	0.00	0.00	0.00	0.00	0.00
5GH108	KSC Film Program Endow Payout	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH110	History Gift	KHDHST	History	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	0.00	0.00	0.00	0.00
5GH113	Music Gift	KHJMUS	Music	0.00	0.00	465.00	0.00	0.00	465.00

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
5GH115	Theatre Gift	KHNTAD	Theatre and Dance	0.00	0.00	0.00	0.00	0.00	0.00
5GH122	Communications Dept Gifts	KHPCOM	Communication and Philosophy	0.00	0.00	0.00	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	KHSHGS	Holocaust & Genocide Studies	7,004.14	2,696.60	2,102.41	0.00	0.00	11,803.15
5GH147	All Steinway Fund	KHJMUS	Music	0.00	0.00	95.04	0.00	0.00	95.04
5GP113	Children's Literature Gallery Gift	KPBESE	Education	0.00	0.00	0.00	0.00	0.00	0.00
5GP120	Safety Studies Program Endow-Payout	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5GP122	Safety Academic Dept Gifts	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5GP133	Nursing Program Gift Fund	KPLNUR	Nursing Program	0.00	0.00	0.00	0.00	0.00	0.00
5GP136	SPDI Gift Fund	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
5GP141	Carole Russell Memorial Fund	KPGCDC	Child Development Center	0.00	0.00	0.00	0.00	0.00	0.00
5GS103	Chemistry Dept Gifts	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	KSAACA	Sciences Div-Instructn	0.00	0.00	0.00	0.00	0.00	0.00
5GS120	Science Center Enhancement Gift	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KAAGRM	Grant Match/Support	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KAAPAT	Teaching PATs	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KABNIE	National & International Exchange	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KABUPW	Upward Bound - begin 06/07	101.82	39.20	0.00	0.00	0.00	141.02
5U0000	Keene General Operating	KACWRT	Center for Research & Writing	4,115.50	267.75	82.70	0.00	0.00	4,465.95
5U0000	Keene General Operating	KADCEE	Grad Studies and Extended Ed	26,608.44	7,696.63	1,325.65	0.00	0.00	35,630.72
5U0000	Keene General Operating	KADCES	Extended Ed-Summer Session	475,606.03	39,950.58	23.78	0.00	0.00	515,580.39
5U0000	Keene General Operating	KFARES	Institutional Research	0.00	0.00	3.90	0.00	0.00	3.90
5U0000	Keene General Operating	KHAACA	Arts & Humanities Div-Instructn	4,957.05	416.38	1,383.81	0.00	0.00	6,757.24
5U0000	Keene General Operating	KHBART	Art and Design	72,905.70	20,844.96	9,477.96	0.00	0.00	103,228.62
5U0000	Keene General Operating	KHCENG	English	69,686.00	24,128.28	47.75	0.00	0.00	93,862.03
5U0000	Keene General Operating	KHDHST	History	53,964.36	19,681.69	25.25	0.00	0.00	73,671.30
5U0000	Keene General Operating	KHEMDR	Modern Languages and Culture	16,017.48	4,275.42	193.16	0.00	0.00	20,486.06
5U0000	Keene General Operating	KHFAMS	American Studies	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHJMUS	Music	108,376.24	26,263.46	685.72	0.00	0.00	135,325.42
5U0000	Keene General Operating	KHKTFD	Theatre and Dance Productions	3,515.19	295.27	6,217.55	0.00	0.00	10,028.01
5U0000	Keene General Operating	KHMFMS	Film Studies	76,999.81	25,855.97	23,148.92	0.00	0.00	126,004.70
5U0000	Keene General Operating	KHNTAD	Theatre and Dance	51,801.09	16,602.72	211.52	0.00	0.00	68,615.33
5U0000	Keene General Operating	KHPCOM	Communication and Philosophy	55,931.62	16,194.28	60.09	0.00	0.00	72,185.99
5U0000	Keene General Operating	KHPJRN	Journalism Multimedia PR	26,853.12	8,177.98	1,461.67	0.00	0.00	36,492.77
5U0000	Keene General Operating	KHSHGS	Holocaust & Genocide Studies	29,525.94	11,211.82	31.06	0.00	0.00	40,768.82
5U0000	Keene General Operating	KHTWMN	Women's and Gender Studies	19,981.68	7,127.46	68.75	0.00	0.00	27,177.89
5U0000	Keene General Operating	KPAACR	Accreditation and Assessment	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KPBESE	Education	99,030.88	35,830.67	442.83	0.00	0.00	135,304.38
5U0000	Keene General Operating	KPCHSC	Health Science	60,290.68	19,603.13	425.00	0.00	0.00	80,318.81
5U0000	Keene General Operating	KPDARS	Architecture & SPDI	71,714.00	25,833.59	12,212.47	0.00	0.00	109,760.06
5U0000	Keene General Operating	KPDIET	Dietetics Program	13,412.53	5,163.84	1,366.09	0.00	0.00	19,942.46
5U0000	Keene General Operating	KPDSAF	Safety / SOHAS	54,972.11	18,917.01	650.28	0.00	0.00	74,539.40
5U0000	Keene General Operating	KPDTDS	TDS (Technology Design & Safety)	647.00	0.00	940.05	0.00	0.00	1,587.05
5U0000	Keene General Operating	KPETGS	TEGS	24,306.10	9,357.82	353.86	0.00	0.00	34,017.78
5U0000	Keene General Operating	KPFPPD	Human Performance & Mvmt Science	49,462.83	18,302.60	692.44	0.00	0.00	68,457.87
5U0000	Keene General Operating	KPGCDC	Child Development Center	68,670.10	23,672.42	3,076.45	0.00	0.00	95,418.97
5U0000	Keene General Operating	KPKGSE	Graduate Studies Office	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KPLNUR	Nursing Program	54,795.43	20,841.42	5,754.17	0.00	0.00	81,391.02
5U0000	Keene General Operating	KSAACA	Sciences Div-Instructn	33,061.23	7,980.29	18,638.97	0.00	0.00	59,680.49
5U0000	Keene General Operating	KSBBSB	Biology	51,573.43	18,922.28	5,680.27	0.00	0.00	76,175.98

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
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	0.00	0.00	0.00	0.00
55C147	CS Integrated Learning 7-20 to 8-21	KSBBSB	Biology	0.00	0.00	0.00	0.00	0.00	0.00
55C148	CS Aspire STEM 9-20 to 8-21	KABASP	Aspire-begin 9/07	389.25	0.00	0.00	0.00	0.00	389.25
55C149	CS Aspire 9-20 to 8-21	KABASP	Aspire-begin 9/07	455.25	0.00	0.00	0.00	0.00	455.25
55C150	CS-OSHA Consult Portion FFY21	KSAADM	Sciences Div-Admin	0.00	0.00	(180.02)	0.00	0.00	(180.02)
55C152	CS Woodsmoke Awareness 10-20 - 9-21	KSFNSC	Environmental Studies	0.00	0.00	0.00	0.00	0.00	0.00
55C153	CS Bus & Eco 12-20 - 11-23	KSJTSC	Management	0.00	0.00	0.00	0.00	0.00	0.00
55C154	Cost Share	KPAADM	Professional Studies Div-Admin	0.00	0.00	19,931.01	0.00	0.00	19,931.01
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	0.00	0.00	58.00	0.00	0.00	58.00
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
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	0.00	0.00	0.00	0.00	0.00	0.00
584184	CWS 7-1-20 to 6-30-21	KABASP	Aspire-begin 9/07	0.00	0.00	0.00	0.00	0.00	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	KABUPW	Upward Bound - begin 06/07	0.00	0.00	(275.00)	0.00	0.00	(275.00)
584190	Aspire STEM 9-20 to 8-21	KABASP	Aspire-begin 9/07	35,176.27	9,616.23	5,550.01	0.00	0.00	50,342.51
584190	Aspire STEM 9-20 to 8-21	KABUPW	Upward Bound - begin 06/07	0.00	0.00	17.69	0.00	0.00	17.69
584191	Aspire 9-20 to 8-21	KABASP	Aspire-begin 9/07	38,093.35	10,425.95	6,592.43	0.00	0.00	55,111.73
584191	Aspire 9-20 to 8-21	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	KRAADA	Office of Disability Services	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	(2,911.93)	0.00	0.00	(2,911.93)
584199	Upward Bound YR5 6-21 to 5-22	KABASP	Aspire-begin 9/07	0.00	0.00	0.00	0.00	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	KABUPW	Upward Bound - begin 06/07	27,227.77	3,110.28	4,118.16	0.00	0.00	34,456.21
584200	UBMS Year 5	KABUPW	Upward Bound - begin 06/07	28,768.88	5,850.61	42,935.05	0.00	0.00	77,554.54
584207	Upward Bound 6-22 to 5-23	KABUPW	Upward Bound - begin 06/07	30,501.39	10,949.93	52,328.77	0.00	0.00	93,780.09

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
5GR115	Dance Team Gift Fund	KRDDAN	Dance Team	0.00	0.00	0.00	0.00	0.00	0.00
5GS125	Hungry Owl Food Pantry Gift Fund	KSAACA	Sciences Div-Instructn	0.00	0.00	(322.05)	0.00	0.00	(322.05)
5U0000	Keene General Operating	KAAADP	American Democracy Project (ADP)	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KABREG	Registrar	60,713.15	21,985.98	469.54	0.00	0.00	83,168.67
5U0000	Keene General Operating	KDAFAS	Financial Aid-Statutory	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KEDAPR	Alumni & Parent Relations	14,367.25	5,224.18	8,819.80	0.00	0.00	28,411.23
5U0000	Keene General Operating	KEDSPE	KSC Special Events	162.50	0.00	0.00	0.00	0.00	162.50
5U0000	Keene General Operating	KFBSFB	Student Accounts	40,685.86	15,664.04	2,108.53	0.00	0.00	58,458.43
5U0000	Keene General Operating	KJANCA	NCAA-Admin	53,661.49	20,052.14	35.12	0.00	0.00	73,748.75
5U0000	Keene General Operating	KJDREC	Campus Recreation & Fitness	6.48	0.00	0.00	0.00	0.00	6.48
5U0000	Keene General Operating	KRAADA	Office of Disability Services	28,732.30	10,626.09	5,124.71	0.00	0.00	44,483.10
5U0000	Keene General Operating	KRAADM	Admissions	120,203.20	45,552.74	77,556.11	0.00	0.00	243,312.05
5U0000	Keene General Operating	KRACNS	Counseling	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KRADEA	Dean of Students	56,900.90	21,678.09	203.41	0.00	0.00	78,782.40
5U0000	Keene General Operating	KRAHEA	Center for Health and Wellness	882.00	0.00	0.00	0.00	0.00	882.00
5U0000	Keene General Operating	KRAJUD	Student Development-Judicial Affair	0.00	0.00	8.43	0.00	0.00	8.43
5U0000	Keene General Operating	KRAMCL	Multicultural Student Affairs Offc	156.42	0.00	71.50	0.00	0.00	227.92
5U0000	Keene General Operating	KRASAF	Safety and Security	127,829.96	42,759.36	3,960.43	0.00	0.00	174,549.75
5U0000	Keene General Operating	KRAVPS	VP Student Affairs	26,057.12	9,651.43	1,220.58	0.00	0.00	36,929.13
5U0000	Keene General Operating	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KRCADM	Student Center-Admin	592.84	0.00	0.00	0.00	0.00	592.84
5U0000	Keene General Operating	KREACA	Acad & Career Advising (as of 7/14)	79,698.79	29,864.42	479.69	0.00	0.00	110,042.90
5U0000	Keene General Operating	KREFAM	Family & Parent Relations	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KRENEW	Transitions	68,938.38	10,809.03	48,547.97	0.00	0.00	128,295.38
5U0000	Keene General Operating	KRENFL	Enrollment Management Admin	43,285.87	16,665.04	542,365.80	0.00	0.00	602,316.71
5U0000	Keene General Operating	KRESFF	Financial Aid Office	62,319.79	22,388.91	619.39	0.00	0.00	85,328.09
5U0ADJ	KSC Unrestricted Adjustments	KGAAL5	Functional Alloc - Student Servic	0.00	0.00	0.00	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	54,228.00	0.00	0.00	54,228.00
5U0PPD	Keene General Prepaid Expenses	KJBMBK	Men's Basketball	0.00	0.00	0.00	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	KPLNUR	Nursing Program	0.00	0.00	0.00	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	KRAADM	Admissions	0.00	0.00	0.00	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	KREACA	Acad & Career Advising (as of 7/14)	0.00	0.00	0.00	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	KGAAL5	Functional Alloc - Student Servic	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				962,214.99	321,361.33	1,153,566.91	0.00	0.00	2,437,143.23
Institutional Support									
54ZADJ	KSC P1 Adjustments	KGAAL6	Post Retire Medical Institutional S	0.00	0.00	0.00	0.00	0.00	0.00
54ZADJ	KSC P1 Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
584188	HEERF Institutional 05-20 to 05-21	KFAVPF	VP Finance & Administration	0.00	0.00	0.00	0.00	0.00	0.00
5AG106	Other Postemployment Bnft (OPEB)	KGA106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	KGAAL6	Post Retire Medical Institutional S	0.00	0.00	0.00	0.00	0.00	0.00
5DE101	President Support	KCAPRE	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
5DE102	Commission on Status of Women	KCAPRE	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
5DE102	Commission on Status of Women	KEAPRE	President's Office end 6/09	0.00	0.00	0.00	0.00	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	KCAPRE	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	KEDADV	Development	0.00	0.00	46,859.83	0.00	0.00	46,859.83
5DE201	Advancement Unrestricted Gifts	KEDADV	Development	0.00	0.00	0.00	0.00	0.00	0.00
5DE202	Alumni Designated Fund	KEDAPR	Alumni & Parent Relations	0.00	0.00	3,418.50	0.00	0.00	3,418.50

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Operations and Maintenance									
5GE310	TDS-Tech,Dsgn,Sfty Cntr Bldng Fund	KEDADV	Development	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ45	Francis Oliver Campus Beautificatio	KTAADM	Facilities Services-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GT101	Memorial Trees Benches Plaques	KTAADM	Facilities Services-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KFASUS	Office of Campus Sustainability	12,414.43	413.20	3,961.54	0.00	0.00	16,789.17
5U0000	Keene General Operating	KTAADM	Facilities Services-Admin	86,392.83	32,780.88	28,452.43	0.00	0.00	147,626.14
5U0000	Keene General Operating	KTACAR	Carpentry/Paint/Hardware	59,612.48	21,196.89	43,440.31	0.00	0.00	124,249.68
5U0000	Keene General Operating	KTACST	Central Stores Receiving	0.00	0.00	21,835.11	0.00	0.00	21,835.11
5U0000	Keene General Operating	KTACUS	Custodial Service	1,240.00	104.16	541,499.96	0.00	0.00	542,844.12
5U0000	Keene General Operating	KTAECT	Electrical	35,166.85	12,076.89	37,189.84	0.00	0.00	84,433.58
5U0000	Keene General Operating	KTAGRN	Grounds	96,286.57	33,671.41	29,041.14	0.00	0.00	158,999.12
5U0000	Keene General Operating	KTAMEC	Mechanical	39,965.05	13,354.74	34,169.63	0.00	0.00	87,489.42
5U0000	Keene General Operating	KTAPOM	PPOM-Phys Plant Ops & Maintenance	0.00	0.00	(1,349,757.00)	0.00	0.00	(1,349,757.00)
5U0000	Keene General Operating	KTAUTY	Utility	55,884.04	19,078.74	349,980.69	549,513.50	0.00	974,456.97
5U0000	Keene General Operating	KTAVEH	Vehicle	12,640.58	4,394.72	120,125.33	0.00	0.00	137,160.63
5U0ADJ	KSC Unrestricted Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	KTAUTY	Utility	0.00	0.00	0.00	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	KGAAL7	Functional Alloc - Ops/Maint.	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				399,602.83	137,071.63	186,126.18	549,513.50	0.00	1,272,314.14
Student Financial Aid									
5GP102	Thomas J Crowley Award	KPBESE	Education	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Financial Aid				0.00	0.00	0.00	0.00	0.00	0.00
Auxiliary Services									
54ZADJ	KSC P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
5A0ADJ	KSC Auxiliary Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	245.08	0.00	0.00	245.08
5AA102	Continuing Ed-OSHA	KADCEE	Grad Studies and Extended Ed	0.00	0.00	0.00	0.00	0.00	0.00
5AA104	Link Program	KAALNK	Link Program	0.00	0.00	0.00	0.00	0.00	0.00
5AA105	Arts Center Facility	KHQRED	Redfern Arts Center on Brickyard Po	8,192.00	688.14	9,254.75	0.00	0.00	18,134.89
5AF103	Bookstore	KFBBKS	Bookstore Unit	0.00	0.00	0.00	0.00	0.00	0.00
5AF104	Telecom	KFDTCM	Telecom	0.00	0.00	0.00	0.00	0.00	0.00
5AF105	Owl Card Operations	KFDCTS	IT Services and Support	0.00	0.00	27,749.72	0.00	0.00	27,749.72
5AF105	Owl Card Operations	KRBDNG	Dining Services	0.00	0.00	0.00	0.00	0.00	0.00
5AJ100	Campus Recreation & Fitness	KJDREC	Campus Recreation & Fitness	52,338.63	15,755.47	64,552.75	0.00	0.00	132,646.85
5AJ101	Gym/Pool Use	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	KGAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	KRAPAR	Parking & Shuttle Services	27,574.68	9,634.18	12,220.90	0.00	0.00	49,429.76
5AR101	Parking & Shuttle Services	KRASAF	Safety and Security	0.00	0.00	0.00	0.00	0.00	0.00
5AR102	Student Center	KRACNS	Counseling	0.00	0.00	0.00	0.00	0.00	0.00
5AR102	Student Center	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
5AR102	Student Center	KRCADM	Student Center-Admin	72,833.15	21,542.02	158,398.36	0.00	0.00	252,773.53
5AR102	Student Center	KRCCMP	College Camp Operations	0.00	0.00	0.00	0.00	0.00	0.00
5AR102	Student Center	KRENEW	Transitions	0.00	0.00	0.00	0.00	0.00	0.00
5AR104	College Camp Operations	KRCCMP	College Camp Operations	681.26	57.23	1,263.05	921.95	0.00	2,923.49
5AR106	Student Conduct Fines	KRADEA	Dean of Students	0.00	0.00	27,518.49	0.00	0.00	27,518.49
5AR106	Student Conduct Fines	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
5AR107	Conference Services	KEDSPE	KSC Special Events	18,369.89	6,698.40	243.97	0.00	0.00	25,312.26
5AR200	Community Living	KRBRES	Community Living	70,453.28	24,811.08	1,487,175.01	0.00	0.00	1,582,439.37

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
5AR200	Community Living	KRCADM	Student Center-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KTAADM	Facilities Services-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KTACAR	Carpentry/Paint/Hardware	0.00	0.00	3,720.05	0.00	0.00	3,720.05
5AR200	Community Living	KTACST	Central Stores Receiving	0.00	0.00	647.00	0.00	0.00	647.00
5AR200	Community Living	KTACUS	Custodial Service	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KTAECT	Electrical	0.00	0.00	3,113.62	0.00	0.00	3,113.62
5AR200	Community Living	KTAMEC	Mechanical	0.00	0.00	9,078.37	0.00	0.00	9,078.37
5AR200	Community Living	KTAUTY	Utility	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KTAVEH	Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
5AR201	Carle Hall Prog	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR203	Residence Hall Organization	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR203	Residence Hall Organization	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
5AR204	East Halls Programming	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR206	Holloway Hall Prog	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR207	Randall/Monadnock Programs	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR208	Owls Nest/1 Butler Ct Programs	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR210	Resident Asst Organization	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR211	Hall Council	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR215	Res Life Student Services	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
5AR216	Living Learning Community Programs	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
5AR217	Dining	KRBDNG	Dining Services	0.00	0.00	719,356.32	0.00	0.00	719,356.32
5AR300	Center for Health and Wellness	KRAHEA	Center for Health and Wellness	138,977.37	50,910.47	73,919.71	0.00	0.00	263,807.55
5AR301	Counseling Center	KRACNS	Counseling	0.00	0.00	0.00	0.00	0.00	0.00
***Total Auxiliary Services				389,420.26	130,096.99	2,598,457.15	921.95	0.00	3,118,896.35
No Program Code Assigned									
50BUD0	Grants - Budget Only - KSC	KG0PPB	KSC-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
50BUD0	Grants - Budget Only - KSC	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
517015	OSHA	KSAADM	Sciences Div-Admin	690.00	55.89	139.10	0.00	0.00	884.99
53D052	Schoolyard Action 6-20 to 6-22	KPBESE	Education	0.00	0.00	0.00	0.00	0.00	0.00
53DB12	iSocial Eval 07-01-22 to 09-30-23	KFABHI	Behavioral Health Improvement Inst	10,221.59	3,649.19	2,569.78	0.00	0.00	16,440.56
53DB17	State of NH Upward Bound Food	KABUPW	Upward Bound - begin 06/07	0.00	0.00	9,829.52	0.00	0.00	9,829.52
53DB19	Upward Bound 6-22 to 9-22	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
53DB20	NH Aware FY23	KFABHI	Behavioral Health Improvement Inst	5,732.08	2,046.31	0.00	0.00	0.00	7,778.39
547014	Early Research 4-21 - 3-26	KSBBSB	Biology	2,565.68	207.82	1,370.07	0.00	0.00	4,143.57
547015	Hudson River Undergraduate Math	KSKMSC	Mathematics	0.00	0.00	0.00	0.00	0.00	0.00
54B003	Fast Forward CME	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54B004	The Hungry Owl	KPCHSC	Health Science	0.00	0.00	0.00	0.00	0.00	0.00
54GB08	C19 White Cheshire County ARPA	KHSCCH	Cohen Ctr Holocaust Studies	3,184.62	257.95	2,795.73	0.00	0.00	6,238.30
54GB08	C19 White Cheshire County ARPA	KHSHGS	Holocaust & Genocide Studies	3,000.00	243.00	1,602.00	0.00	0.00	4,845.00
54GB09	CFNH Expansion FY 23	KFABHI	Behavioral Health Improvement Inst	7,986.26	2,002.39	5,428.67	0.00	0.00	15,417.32
54GB10	CFNH CME FY23	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54GB11	Manchester SOC	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54GB12	FY23 PDG Region 1 Project	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54N373	POWER: Black Shaker 3-20 to 4-20	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
54NB36	Hungry Owl	KPCHSC	Health Science	0.00	0.00	495.88	0.00	0.00	495.88
54NB38	NFI CME FY23	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB39	VT CHL TA	KFABHI	Behavioral Health Improvement Inst	721.09	257.51	385.06	0.00	0.00	1,363.66

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
5DJPPD	Keene Designated Prepaid Expenses	KADCEE	Grad Studies and Extended Ed	0.00	0.00	0.00	0.00	0.00	0.00
5DP104	Diet Internship	KP0PPB	KSC-Prof Studies-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5DP104	Diet Internship	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DP116	Safety Indirect Recoveries	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5DP116	Safety Indirect Recoveries	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5DP126	Architecture & SPDI Indirect Cost	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
5DS120	Environmental Studies Indirect Cost	KSFNSC	Environmental Studies	0.00	0.00	0.00	0.00	0.00	0.00
5DS123	CTE Programming	KSAACA	Sciences Div-Instructn	0.00	0.00	0.00	0.00	0.00	0.00
5DT102	KSC ROCKS Fund	KFASUS	Office of Campus Sustainability	0.00	0.00	0.00	0.00	0.00	0.00
5DUPPB	Adjunct Clearing Fund	KF0PPB	KSC-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5DUPPB	Adjunct Clearing Fund	KFAVPF	VP Finance & Administration	0.00	0.00	0.00	0.00	0.00	0.00
5G0ADJ	KSC Restricted Gift Adjustments	KGAAL5	Functional Alloc - Student Servc	0.00	0.00	0.00	0.00	0.00	0.00
5GA109	Adult Learners Services Gift Fund	KREACA	Acad & Career Advising (as of 7/14)	0.00	0.00	0.00	0.00	0.00	0.00
5GA112	White/von Sell Fellowship for Clergy	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GBUD0	Gifts - Budget Only - KSC	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ21	Levine Mellion Parent Award	KDAFAC	Financial Aid-Campus	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ26	Franklyn C Redfern Mem Book Fund	KDAFAC	Financial Aid-Campus	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ31	Franklin Roberts '24 Geography Fund	KSFNSC	Environmental Studies	0.00	0.00	79.29	0.00	0.00	79.29
5GEZ71	Carole Russell Memorial	KDAFAC	Financial Aid-Campus	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ75	Quin-D Dance Fund	KHNTAD	Theatre and Dance	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ78	Director Cohen Center HGS Payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ78	Director Cohen Center HGS Payout	KHSHGS	Holocaust & Genocide Studies	27,153.85	8,648.25	0.00	0.00	0.00	35,802.10
5GEZ78	Director Cohen Center HGS Payout	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ84	D Ogg SPDI Faculty Development Fund	KEDADV	Development	3,194.32	268.31	3,500.00	0.00	0.00	6,962.63
5GH120	Thorne Endow Payout	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5GH126	Roos Art Lecture - Payout	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5GH149	Mana Quartet - Music Department	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
5GH150	Zoulias Education Faculty Fellowshi	KHAPEF	Faculty Professional Enhance A&H	0.00	0.00	0.00	0.00	0.00	0.00
5GJ317	Men's BasketBall Staffing Gift Fund	KJCWBK	Women's Basketball	0.00	0.00	0.00	0.00	0.00	0.00
5GJ320	Athletic Critical Need Fund	KJANCA	NCAA-Admin	0.00	0.00	5,000.00	0.00	0.00	5,000.00
5GJ320	Athletic Critical Need Fund	KJCWBK	Women's Basketball	0.00	0.00	5,000.00	0.00	0.00	5,000.00
5GJ321	KSC Cheerleader Team Gift Fund	KJACHR	Cheerleading	0.00	0.00	0.00	0.00	0.00	0.00
5GJ322	Golf Team Gift Fund	KJBMGF	Men's Golf	0.00	0.00	0.00	0.00	0.00	0.00
5GL106	E Jenkins '27 Mem Book Payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	KL0PPB	KSC-Library-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5GL111	Holocaust Summer Institute	KHSHGS	Holocaust & Genocide Studies	250.00	21.00	500.00	0.00	0.00	771.00
5GP120	Safety Studies Program Endow-Payout	KGAEND	KSC Endowment	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KCACMC	Commencement	2,446.50	0.00	5,514.60	0.00	0.00	7,961.10
5U0000	Keene General Operating	KGAGE9	General Institutional Recovery Org	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGAREA	Reallocation	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGATAR	Keene Savings Targets-Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KRDCLB	Student Clubs	50.02	0.00	0.00	0.00	0.00	50.02

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
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	0.00	0.00	0.00	0.00
5XT178	Artificial Turf Field	KTARNR	R&R	0.00	0.00	17,989.00	0.00	0.00	17,989.00
5XT179	Young Student Center Learning Lab	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT180	Science Center Roof & Capstones	KTARNR	R&R	0.00	0.00	459,698.00	0.00	0.00	459,698.00
5XT182	Bushnell Demo & Site Restoration	KTARNR	R&R	0.00	0.00	179,223.85	0.00	0.00	179,223.85
***Total Operations and Maintenance				0.00	0.00	151,723.85	0.00	2,092,316.42	2,244,040.27
No Program Code Assigned									
5NG050	KSC Leases and SBITAs	KGPLSE	Leases & SBITAs	0.00	0.00	(21,876.00)	0.00	16,165.35	(5,710.65)
5X0ADJ	KSC Unexpended Plant Adjustments	KGAL5	Functional Alloc - Student Servic	0.00	0.00	0.00	0.00	0.00	0.00
5X0ADJ	KSC Unexpended Plant Adjustments	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5XBUD0	Plant Major Proj - Bdgt Only - KSC	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	(21,876.00)	0.00	16,165.35	(5,710.65)
**Total Plant Funds				0.00	0.00	129,847.85	0.00	2,108,481.77	2,238,329.62
*Total 5K - Keene State College				6,127,850.84	1,897,045.44	6,794,894.00	552,305.52	2,108,481.77	17,480,577.57

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
64U081	Biomedical bleeding Am. Horseshoe	PABICC	Biology Grant- Chabot C	0.00	0.00	0.00	0.00	0.00	0.00
64U082	Biotic Response, Stress in Stream	PACEGM	Ctr for Environment Green M	0.00	0.00	0.00	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	PACENV	Center for Research & Innovation	0.00	0.00	0.00	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	PACEVA	Ctr for Envir. Villamagna A	0.00	0.00	0.00	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	PACERS	Ctr for Envir. grant Rogers, S	0.00	0.00	0.00	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	PABICC	Biology Grant- Chabot C	0.00	0.00	0.00	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	PANSCJ	ASC Grant - Cordeira J	0.00	0.00	0.00	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	PABICC	Biology Grant- Chabot C	0.00	0.00	0.00	0.00	0.00	0.00
64U096	Sci, Obs. 4cast tools CA Atmos Riv	PANSCJ	ASC Grant - Cordeira J	0.00	0.00	0.00	0.00	0.00	0.00
64U097	Stormwater & Dev: NH Communitis	PACENV	Center for Research & Innovation	0.00	0.00	0.00	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	PANSHE	ASC Grant-Hoffman E	0.00	0.00	0.00	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	PANSMS	ASC Grant-Miller S	0.00	0.00	0.00	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	PACEVA	Ctr for Envir. Villamagna A	0.00	0.00	0.00	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	PACEVA	Ctr for Envir. Villamagna A	0.00	0.00	0.00	0.00	0.00	0.00
64U103	FY19 INBRE H. Doherty	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U103	FY19 INBRE H. Doherty	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
64U107	INBRE FY20 CTGF SNPs & Correlation	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	PANSCJ	ASC Grant - Cordeira J	0.00	0.00	0.00	0.00	0.00	0.00
64U109	FIRO, I, Year 5	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
64U109	FIRO, I, Year 5	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U109	FIRO, I, Year 5	PANSCJ	ASC Grant - Cordeira J	0.00	0.00	0.00	0.00	0.00	0.00
64U110	Syn. Impacts-Brook Trout	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U110	Syn. Impacts-Brook Trout	PACEGM	Ctr for Environment Green M	0.00	0.00	0.00	0.00	0.00	0.00
64U111	CA Atmospheric Rivers, Phase 2	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U112	NH Space Grant Consortium	PA3XDG	Exploration and Discovery1Grants	2,347.92	0.00	0.00	0.00	0.00	2,347.92
64U113	Complex Food-Energy-Water Systems	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U114	INBRE RSTG - FY21	PA3XDG	Exploration and Discovery1Grants	2,944.03	238.47	1,275.80	0.00	0.00	4,458.30
64U115	NE Big Data Innovation Hub	PA1ATG	Arts & Technologies -Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U115	NE Big Data Innovation Hub	PAGNED	General Education Program	0.00	0.00	0.00	0.00	0.00	0.00
64U116	The Role of Hexosamine Biosynthesis	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U117	PSU INBRE	PA3XDG	Exploration and Discovery1Grants	14,578.75	104.49	11,433.04	0.00	0.00	26,116.28
64U118	GIS Data Management and Analysis	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U120	UNH-TRRE	PA2EDU	E,D&SC-Education Unit	15,500.00	1,255.50	1,909.32	0.00	0.00	18,664.82
64U121	Research and Decisions Phase 3	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
64U122	Nationwide Eclipse Ballooning Proje	PANSKE	ASC grant, Kelsey, Eric	0.00	0.00	1,851.93	0.00	0.00	1,851.93
64ZADJ	PSU P1 Adjustments	PGZAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
64ZCLR	PSU Cost Sharing Clearing Fund	PCGRNT	Office of Sponsored Programs	0.00	0.00	(1,115.84)	0.00	0.00	(1,115.84)

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
6DG190	Covid-19 - Other Program Support	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PA4HH1	Health & Human Enrich	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PA4NUR	H&HE-Nursing Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PACDFC	Ctr Young Children & Families	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PACRSV	Global Education Office	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PA3BCS	E&D-Biological & Chemical Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PA5IE1	Innovation & Entrep.	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PA6JSC	J&S-Justice & Security Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGZAL4	Functional Alloc - Acad Sup	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DSCON	Events Discretionary Fund	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DSCON	Events Discretionary Fund	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	PGZAL4	Functional Alloc - Acad Sup	0.00	0.00	0.00	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
6GABRN	Barron's in Education Program Gifts	PA5BUS	I&E-Business Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GALIB	Library Gifts	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GAMM	Museum of Wht Mtns Membership Gifts	PAARMU	Museum of the White Mtns	6,527.08	171.99	2,311.60	0.00	0.00	9,010.67
6GAMP1	Museum of the Wht Mnts: Exhibitions	PAARMU	Museum of the White Mtns	0.00	0.00	245.70	0.00	0.00	245.70
6GANHD	National History Day	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6GATVN	TIGER Theatre Van Gifts	PATIGR	TIGER Program	0.00	0.00	0.00	0.00	0.00	0.00
6GBCAC	Silver Center Gifts	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	PAETC1	Educational Theatre Collaborative	1,800.00	151.20	0.00	0.00	0.00	1,951.20
6GCE13	Switzer Fund History Prize	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GCE1D	Hanaway Endowment for the Perf Arts	PBCAR1	Silver Center for the Arts	0.00	0.00	2,000.00	0.00	0.00	2,000.00
6GCE1R	Patricia Stips Lamson Library End	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE2M	Thurston-Cheney Performing Arts	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GCE2R	Helen Abbott '39 Prfsh Envir Stud	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6GCE31	Harry Prebble Swett Fund	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE38	Robert L Boyd Memorial Fund	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE3M	Norton Bagley '41 Library Endowment	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE43	PSU Mathematics Department Fun	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
6GCE4F	The McLane Family Fellowship	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
6GCE4W	Craig Souza Endowed Professorship	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6GCE61	Clarice Clark Parker Award	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GCE61	Clarice Clark Parker Award	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PAAAF1	Provost Office	320,762.31	115,180.49	30,901.09	0.00	0.00	466,843.89
6U0000	PSU Educational & General	PAARMU	Museum of the White Mtns	17,685.25	6,808.81	0.00	0.00	0.00	24,494.06
6U0000	PSU Educational & General	PACETL	Open Learning Lab	45,997.00	17,534.63	8.49	0.00	0.00	63,540.12
6U0000	PSU Educational & General	PACRSV	Global Education Office	0.00	0.00	1,008.59	0.00	0.00	1,008.59
6U0000	PSU Educational & General	PAET01	Holmes Ctr-School Partn.& Educ Prep	47,041.28	18,006.93	500.00	0.00	0.00	65,548.21
6U0000	PSU Educational & General	PALIB1	Library	137,275.67	47,985.83	380,523.18	0.00	0.00	565,784.68
6U0000	PSU Educational & General	PAPASS	Academic Support Services	25,962.11	9,400.35	0.00	0.00	0.00	35,362.46
6U0000	PSU Educational & General	PAUSWC	Writing Center	14,178.18	5,269.61	25.00	0.00	0.00	19,472.79

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
684163	FY21 Federal Workstudy	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PFMAIL	Mail Services	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PGBDBR	Budget Redistribution	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PHSPIN	Sports Information	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PSSUC	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	PA1ECH	A&T-English CMS & HPSSE Unit	1,566.75	0.00	0.00	0.00	0.00	1,566.75
684174	FY22 Federal Work Study	PA1FPA	A&T-Fine & Performing Arts Unit	654.90	0.00	0.00	0.00	0.00	654.90
684174	FY22 Federal Work Study	PA2EDU	E,D&SC-Education Unit	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PA3BCS	E&D-Biological & Chemical Sci Unit	420.00	0.00	0.00	0.00	0.00	420.00
684174	FY22 Federal Work Study	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PA4HMS	H&HE-Human Services Unit	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PA5BUS	I&E-Business Unit	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PA7ESF	T,E&SD-ES&P, SS & French Unit	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PAADIV	PSU Center for Diversity	280.60	0.00	0.00	0.00	0.00	280.60
684174	FY22 Federal Work Study	PAALLW	ALLWell Center	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PACDFC	Ctr Young Children & Families	1,944.34	0.00	0.00	0.00	0.00	1,944.34
684174	FY22 Federal Work Study	PACETL	Open Learning Lab	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PACEVA	Ctr for Envir. Villamagna A	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PACRSV	Global Education Office	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PAPASS	Academic Support Services	(187.56)	0.00	0.00	0.00	0.00	(187.56)
684174	FY22 Federal Work Study	PARENA	Ice Arena	(91.87)	0.00	0.00	0.00	0.00	(91.87)
684174	FY22 Federal Work Study	PAUSWC	Writing Center	390.76	0.00	0.00	0.00	0.00	390.76
684174	FY22 Federal Work Study	PBCAR1	Silver Center for the Arts	2,212.83	0.00	0.00	0.00	0.00	2,212.83
684174	FY22 Federal Work Study	PBPEDC	Physical Education Center	292.26	0.00	0.00	0.00	0.00	292.26
684174	FY22 Federal Work Study	PCADAL	Alumni Relations	769.47	0.00	0.00	0.00	0.00	769.47
684174	FY22 Federal Work Study	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PDCRDV	Career Development	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PPFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PFITS1	Info Tech Services	5,626.64	0.00	0.00	0.00	0.00	5,626.64
684174	FY22 Federal Work Study	PFMAIL	Mail Services	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PHATAD	Athletics	530.64	0.00	0.00	0.00	0.00	530.64
684174	FY22 Federal Work Study	PHSPIN	Sports Information	22.50	0.00	0.00	0.00	0.00	22.50
684174	FY22 Federal Work Study	PSAD01	Admissions Office	1,169.06	0.00	0.00	0.00	0.00	1,169.06
684174	FY22 Federal Work Study	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PSHUB1	Hartman Union Building	3,383.45	0.00	0.00	0.00	0.00	3,383.45
684174	FY22 Federal Work Study	PSHURA	Campus Recreation	2,168.24	0.00	0.00	0.00	0.00	2,168.24
684174	FY22 Federal Work Study	PSRES1	Residential Life	2,092.60	0.00	0.00	0.00	0.00	2,092.60

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
684174	FY22 Federal Work Study	PSSUCC	Center for Student Success	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PTOCTR	Outdoor Center	931.50	0.00	0.00	0.00	0.00	931.50
684175	PASS Grant 21-22	PCADAL	Alumni Relations	(265.75)	0.00	(21.26)	0.00	0.00	(287.01)
684177	CRRSSA - Student Aid	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
684179	CARES III-Student Aid	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
684184	FY23 Pell	PAPASS	Academic Support Services	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
6DACHI	Chi Sigma Iota-NHS for Counselors	PA4HMS	H&HE-Human Services Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DF19T	FEMA-DOS COVID Safe Open&Op. (Test)	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DF19T	FEMA-DOS COVID Safe Open&Op. (Test)	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DF19T	FEMA-DOS COVID Safe Open&Op. (Test)	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DF19T	FEMA-DOS COVID Safe Open&Op. (Test)	PSHURA	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	PBPA02	Shuttle Service	0.00	0.00	0.00	0.00	0.00	0.00
6DG19A	Covid-19 Financial Aid Awards	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DG19I	Covid-19 - Isolation & Quarantine	PBEHS1	Environmental Health & Safety	8,409.38	706.41	0.00	0.00	0.00	9,115.79
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	0.00	0.00	0.00	0.00
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	241.25	0.00	0.00	241.25
6DG19I	Covid-19 - Isolation & Quarantine	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PSAD01	Admissions Office	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PSDSAC	Student Accessibility	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PSRES1	Residential Life	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	PTAMA1	MAPS-Marketing Assn. of PSU	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	0.00	0.00	0.00	0.00
6DH140	Athletics	PBPEDC	Physical Education Center	0.00	0.00	0.00	0.00	0.00	0.00
6DH140	Athletics	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DH145	Athletics Post Season	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DH145	Athletics Post Season	PHSPIN	Sports Information	0.00	0.00	0.00	0.00	0.00	0.00
6DHABB	M Baseball Supplemental D Fund	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DHAMB	M Basketball Supplemental D Fund	PHATAD	Athletics	3,000.00	252.00	0.00	0.00	0.00	3,252.00
6DHAML	M Lacrosse Supplemental D Fund	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DHASC	W Softball Supplemental D Fund	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DHAVB	W Volleyball Supplemental D Fund	PHATAD	Athletics	2,087.50	175.35	1,480.00	0.00	0.00	3,742.85
6DHAWB	W Basketball Supplemental D Fund	PHATAD	Athletics	3,000.00	252.00	0.00	0.00	0.00	3,252.00
6DHAWL	W Lacrosse Supplemental D Fund	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activities Accounting	PSHUB1	Hartman Union Building	0.00	0.00	295.90	0.00	0.00	295.90
6DT120	PSU Student Activities Accounting	PTAAHS	Student Art Collective	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activities Accounting	PTACCT	Accounting Admin	0.00	0.00	403,500.00	0.00	0.00	403,500.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
6DT120	PSU Student Activites Accounting	PTPLAW	Pre-Law Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTPLCB	Paintball Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTPLPA	Plymouth Players	0.00	0.00	(585.00)	0.00	0.00	(585.00)
6DT120	PSU Student Activites Accounting	PTPLRH	PSU Paranomal Research	0.00	0.00	(1,282.50)	0.00	0.00	(1,282.50)
6DT120	PSU Student Activites Accounting	PTPOET	Poets and Writers	0.00	0.00	(1,665.00)	0.00	0.00	(1,665.00)
6DT120	PSU Student Activites Accounting	PTPREM	Premedical Professional Society	0.00	0.00	(495.00)	0.00	0.00	(495.00)
6DT120	PSU Student Activites Accounting	PTPTCB	Physical Therapy Club	0.00	0.00	118.00	0.00	0.00	118.00
6DT120	PSU Student Activites Accounting	PTRECR	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTROCK	Rock Climbing Club	0.00	0.00	(800.00)	0.00	0.00	(800.00)
6DT120	PSU Student Activites Accounting	PTROPC	PSU Gaming Club	0.00	0.00	(2,250.00)	0.00	0.00	(2,250.00)
6DT120	PSU Student Activites Accounting	PTRUGM	Men's Rugby	0.00	0.00	(4,142.50)	0.00	0.00	(4,142.50)
6DT120	PSU Student Activites Accounting	PTRUGW	Women's Rugby	0.00	0.00	(4,605.31)	0.00	0.00	(4,605.31)
6DT120	PSU Student Activites Accounting	PTSACS	Student Accounting Society	0.00	0.00	(252.00)	0.00	0.00	(252.00)
6DT120	PSU Student Activites Accounting	PTSEAL	SAVE ALL	0.00	0.00	(778.50)	0.00	0.00	(778.50)
6DT120	PSU Student Activites Accounting	PTSENA	Student Senate	0.00	0.00	(30,000.00)	0.00	0.00	(30,000.00)
6DT120	PSU Student Activites Accounting	PTSGAN	Shooting Association	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTSKIP	Ski Package	0.00	0.00	(40,000.00)	0.00	0.00	(40,000.00)
6DT120	PSU Student Activites Accounting	PTSNOW	Snowboarding Club	0.00	0.00	160.00	0.00	0.00	160.00
6DT120	PSU Student Activites Accounting	PTSPFL	Spring Fling	0.00	0.00	(66,570.00)	0.00	0.00	(66,570.00)
6DT120	PSU Student Activites Accounting	PTSTSG	Stamping Out Stigma	0.00	0.00	(739.80)	0.00	0.00	(739.80)
6DT120	PSU Student Activites Accounting	PTSWC1	Social Work Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTVOCL	Vocal Order	0.00	0.00	(450.00)	0.00	0.00	(450.00)
6DT120	PSU Student Activites Accounting	PTVOLN	PSU Volunteers	0.00	0.00	(697.50)	0.00	0.00	(697.50)
6DT120	PSU Student Activites Accounting	PTWPCR	WPCR AM & FM	0.00	0.00	(7,928.10)	0.00	0.00	(7,928.10)
6DTAPS	Alpha Phi Sigma Honor Society	PA6JSC	J&S-Justice & Security 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	24.00	0.00	0.00	0.00	0.00	24.00
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
6DTWPC	WPCR - NHPR	PTWPCR	WPCR AM & FM	0.00	0.00	4,412.98	0.00	0.00	4,412.98
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	0.00	0.00	0.00	0.00
6GABPN	Panther Pitch Gifts	PA5IE1	Innovation & Entrep.	0.00	0.00	0.00	0.00	0.00	0.00
6GCAW3	AllWell III-Strength & Cond. Lab	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6GCAWF	Athl Turf Field-Phase I Turf/Lights	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
6GCE72	Lydia Briggs Endowment	PHATAD	Athletics	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
6GFTGF	PSU Golf Club Gifts	PTGOLF	Golf Club	0.00	0.00	0.00	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	PHATAD	Athletics	0.00	0.00	2,949.99	0.00	0.00	2,949.99
6GHACR	Cross Country Team Gifts	PHATAD	Athletics	0.00	0.00	1,705.27	0.00	0.00	1,705.27
6GHAD1	Athletics-General Alumni Fund	PHATAD	Athletics	0.00	0.00	7,217.12	0.00	0.00	7,217.12
6GHAFB	Football Team Gifts	PHATAD	Athletics	0.00	0.00	20,822.99	0.00	0.00	20,822.99
6GHAFH	Field Hockey Team Gifts	PHATAD	Athletics	0.00	0.00	3,109.91	0.00	0.00	3,109.91
6GHAIH	Men's Ice Hockey Team Gifts	PHATAD	Athletics	0.00	0.00	2,025.00	0.00	0.00	2,025.00
6GHAMB	Men's Basketball Team Gifts	PHATAD	Athletics	0.00	0.00	5,083.73	0.00	0.00	5,083.73

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
6GHAML	Men's Lacrosse Team Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHAMS	Men's Soccer Team Gifts	PHATAD	Athletics	0.00	0.00	4,219.21	0.00	0.00	4,219.21
6GHASB	Women's Softball Team Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHASK	Ski Team Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHASW	Swim Team Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHATF	Track and Field Team Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHATR	Athletics Training Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHAVB	Women's Volleyball Team Gifts	PHATAD	Athletics	0.00	0.00	840.00	0.00	0.00	840.00
6GHAWB	Women's Basketball Team Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHAWH	Women's Ice Hockey Team Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHAWL	Women's Lacrosse Team Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHAWR	Wrestling Team Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHAWS	Women's Soccer Team Gifts	PHATAD	Athletics	0.00	0.00	2,825.00	0.00	0.00	2,825.00
6GHAWT	Women's Tennis Team Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHWR				0.00	0.00	144.92	0.00	0.00	144.92
M	Weight Room Gifts	PHATAD	Athletics						
6GSCRD	Career Development & Internship	PDCRDV	Career Development	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	0.00	0.00	0.00	0.00
6GTALS	ALSO Gifts	PTALSO	PSU Pride	0.00	0.00	0.00	0.00	0.00	0.00
6GTASC	ASCD Educators Club Gifts	PTASCSD	Educator Ed - ASCD	0.00	0.00	0.00	0.00	0.00	0.00
6GTBTB	PSU Best Buddies Gifts	PTBTBS	PSU Best Buddies	0.00	0.00	0.00	0.00	0.00	0.00
6GTCHE	Cheerleader Gifts	PTCHEE	Cheerleaders-Student	0.00	0.00	0.00	0.00	0.00	0.00
6GTDTM	Dance Team Gifts	PTDETM	PSU Dance Team	0.00	0.00	0.00	0.00	0.00	0.00
6GTENA	ENACTUS	PTENAC	Enactus - Entrepreneurial Action Us	0.00	0.00	0.00	0.00	0.00	0.00
6GTFRI	PSU Ultimate Frisbee Club Gift	PTFRIS	Ultimate Frisbee	0.00	0.00	0.00	0.00	0.00	0.00
6GTGEO	Geog & Enviro Planning Club Gifts	PTGEOG	Geog & Environmental Planning Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTGRK	Greek Council Gifts	PTGREK	Greek Council	0.00	0.00	0.00	0.00	0.00	0.00
6GTITC	PSU Investment Club	PTITCB	Investment Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTMAP	MAPS-Marketing Assn PSU-Gifts	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6GTMET	American Meteorological Soc Gifts	PTMETO	American Meteorological Soc	0.00	0.00	0.00	0.00	0.00	0.00
6GTMRG	Men's Rugby Gifts	PTRUGM	Men's Rugby	0.00	0.00	0.00	0.00	0.00	0.00
6GTSAS	Student Accounting Society Gifts	PTSACS	Student Accounting Society	0.00	0.00	0.00	0.00	0.00	0.00
6GTSNA	Student Nursing Association Gifts	PTNURS	Student Nurses Association	0.00	0.00	0.00	0.00	0.00	0.00
6GTSSF	PSU Student Support Fund	PTSTDT	Student-Other Organizations	0.00	0.00	415.06	0.00	0.00	415.06
6GTSSF	PSU Student Support Fund	PTSTSF	Student Support Foundation	0.00	0.00	0.00	0.00	0.00	0.00
6GTSWC	Social Work Club Gifts	PTSWC1	Social Work Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTTBT	MAPS Teddy Bear Toss Gift Fund	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6GTVOC	Vocal Order Gifts	PTVOCL	Vocal Order	0.00	0.00	0.00	0.00	0.00	0.00
6GTWRG	Women's Rugby Gifts	PTRUGW	Women's Rugby	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PAADIV	PSU Center for Diversity	4,907.02	806.75	495.16	0.00	0.00	6,208.93
6U0000	PSU Educational & General	PARENA	Ice Arena	110.25	0.00	0.00	0.00	0.00	110.25
6U0000	PSU Educational & General	PARR01	Registrar's Office	98,872.31	37,272.46	6,734.19	0.00	0.00	142,878.96
6U0000	PSU Educational & General	PDCRDV	Career Development	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PFBURS	Student Financial Services	165,736.73	61,467.68	15,506.83	0.00	0.00	242,711.24
6U0000	PSU Educational & General	PHATAD	Athletics	226,594.89	54,381.66	286,709.14	0.00	0.00	567,685.69
6U0000	PSU Educational & General	PHSPIN	Sports Information	24,389.35	7,868.42	4,333.19	0.00	0.00	36,590.96
6U0000	PSU Educational & General	PS0GEN	Student Affairs - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PSAD01	Admissions Office	223,582.59	83,694.31	56,659.54	0.00	0.00	363,936.44
6U0000	PSU Educational & General	PSDSAC	Student Accessibility	21,537.16	8,291.79	0.00	0.00	0.00	29,828.95

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
6XB349	Boyd Roof Replacement	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB350	D&M 4th Fl Electr.Tech&Robotics Lab	PBPP01	Physical Plant Admin	0.00	0.00	33,089.42	0.00	0.00	33,089.42
6XB351	ALLWell No Phase III-Strength&Cond	PBPP01	Physical Plant Admin	0.00	0.00	1,185,051.53	0.00	0.00	1,185,051.53
6XB352	D&M Fire Alarm Replacement	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB353	Hyde Hall Project	PBPP01	Physical Plant Admin	0.00	0.00	114,000.00	0.00	0.00	114,000.00
6XB354	Pemi Hall Upgrades	PBPP01	Physical Plant Admin	0.00	0.00	398,238.41	0.00	0.00	398,238.41
6XC002	CAC Equipment Upgrade & Replacement	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00
6XF001	Energy Conservation Projects	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XF001	Energy Conservation Projects	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XF024	ITS Networking Projects	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
6XF026	Infrastructure IFB	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	PARENA	Ice Arena	0.00	0.00	0.00	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	PBPP01	Physical Plant Admin	0.00	0.00	4,379.26	0.00	0.00	4,379.26
6XF038	PSU CNG Project	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XS042	HUB Recreation 04	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	695,208.38	0.00	2,248,498.02	2,943,706.40
No Program Code Assigned									
6NG001	PSU Net Invested in Plant	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6NG050	PSU Leases and SBITAs	PGPLSE	Leases & SBITAs	0.00	0.00	(17,700.00)	0.00	15,289.62	(2,410.38)
6XB355	Langdon Chiller Replacement	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XF036	Museum of the White Mtns IFB	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XF040	Samuel Read IFB	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XF043	Steam Lines Phase II IFB	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XGGEN	Budget Only - Unexpended Plant	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	(17,700.00)	0.00	15,289.62	(2,410.38)
**Total Plant Funds				0.00	0.00	677,508.38	0.00	2,263,787.64	2,941,296.02
*Total 6P - Plymouth State University				5,924,025.59	1,871,901.09	7,317,182.39	524,085.29	2,263,787.64	17,900,982.00

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	0.00	0.00	0.00	0.00
73D011	Virtual Instruction DOE-FY22	CACAED	School of Education	2,500.00	202.50	0.00	0.00	0.00	2,702.50
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	0.00	0.00	0.00	0.00
7D0ADJ	GSC Int Desig Adjustments	CARAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	CGOLAD	OLLI Administrative Chapter	40,372.57	14,865.51	3,871.23	0.00	0.00	59,109.31
7U0000	GSC Education and General	CACAEI	GSC School of Ed Instruction	98,544.39	8,277.73	0.00	0.00	0.00	106,822.12
7U0000	GSC Education and General	CACAGI	GSC Graduate Instruction	42,193.59	3,544.23	0.00	0.00	0.00	45,737.82
7U0000	GSC Education and General	CACAGS	Graduate Studies Operating	81,538.26	29,005.31	(110.52)	0.00	0.00	110,433.05
7U0000	GSC Education and General	CACAPN	Nursing Program	35,272.91	11,488.10	5,505.35	0.00	0.00	52,266.36
7U0000	GSC Education and General	CACAUI	GSC Undergraduate Instruction	218,127.30	18,322.78	0.00	0.00	0.00	236,450.08
7U0000	GSC Education and General	CMVRET	Educ. Training & Partnership Cntr	18,017.00	1,513.41	0.00	0.00	0.00	19,530.41
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				536,566.02	87,219.57	9,266.06	0.00	0.00	633,051.65
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
***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	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	0.00	0.00	0.00	0.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	CMVRET	Educ. Training & Partnership Cntr	212.50	17.23	4,371.20	0.00	0.00	4,600.93
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	0.00	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	CARAL4	Functional Alloc - Acad Support	0.00	0.00	(26,424.21)	0.00	0.00	(26,424.21)
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	0.00	0.00	0.00	0.00	0.00	0.00
7D0ADJ	GSC Int Desig Adjustments	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	CACAGS	Graduate Studies Operating	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CACAAS	Academic Effectiveness	10,391.36	3,028.81	0.00	0.00	0.00	13,420.17
7U0000	GSC Education and General	CACAED	School of Education	69,675.84	22,478.93	2,501.29	0.00	0.00	94,656.06
7U0000	GSC Education and General	CACAFA	Faculty Development	15,153.25	5,195.11	0.00	0.00	0.00	20,348.36
7U0000	GSC Education and General	CACAFD	Undergraduate Studies Operating	174,788.20	65,111.43	854.00	0.00	0.00	240,753.63

7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
7U0PPD	GSC General Prepaid Expenses	CMVRBF	Concord Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CMVRET	Educ. Training & Partnership Cntr	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CMVRMF	Manchester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				222,233.98	70,635.37	76,915.08	0.00	0.00	369,784.43
**Total Current Funds				1,710,735.37	508,073.39	1,046,705.29	15,461.23	0.00	3,280,975.28
Plant Funds									
Operations and Maintenance									
7N6675	GSC Net Invested in Plant	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	72,721.02	72,721.02
7N6676	GSC Equipment	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	8,809.90	8,809.90
7N6676	GSC Equipment	CAPEQ1	GSC Equipment	0.00	0.00	0.00	0.00	0.00	0.00
7X0ADJ	GSC Unexpended Plant Adjustments	CAPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
7X0ADJ	GSC Unexpended Plant Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	CMVRMF	Manchester 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	81,530.92	81,530.92
No Program Code Assigned									
7N6650	GSC Leases and SBITAs	CAPLSE	Leases & SBITAs	0.00	0.00	(24,999.99)	0.00	19,681.74	(5,318.25)
***Total No Program Code Assigned				0.00	0.00	(24,999.99)	0.00	19,681.74	(5,318.25)
**Total Plant Funds				0.00	0.00	(24,999.99)	0.00	101,212.66	76,212.67
*Total 7C - Granite State College				1,710,735.37	508,073.39	1,021,705.30	15,461.23	101,212.66	3,357,187.95

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
9DB000	Fringe Benefit Reserve	YSBCPE	Compensated Absences Earned Time Pa	0.00	132,707.36	0.00	0.00	0.00	132,707.36
9DB000	Fringe Benefit Reserve	YSBCPV	Compensated Absences Vacation Payou	0.00	687,806.89	0.00	0.00	0.00	687,806.89
9DB000	Fringe Benefit Reserve	YSBD10	Dental Benefits	0.00	(98,430.44)	0.00	0.00	0.00	(98,430.44)
9DB000	Fringe Benefit Reserve	YSBM10	Medical Benefits	28,234.61	11,662,732.28	0.00	0.00	0.00	11,690,966.89
9DB000	Fringe Benefit Reserve	YSBQ10	Social Security	0.00	4,831,880.98	0.00	0.00	0.00	4,831,880.98
9DB000	Fringe Benefit Reserve	YSBR10	Retirement TIAA CREF/Fidelity	0.00	4,327,201.90	0.00	0.00	0.00	4,327,201.90
9DB000	Fringe Benefit Reserve	YSBR20	Retirement- Additional	0.00	166,634.42	0.00	0.00	0.00	166,634.42
9DB000	Fringe Benefit Reserve	YSBRF0	Retirement- Federal	0.00	0.00	0.00	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	YSBRO0	Retirement- Operating Staff	0.00	24,825.00	0.00	0.00	0.00	24,825.00
9DB000	Fringe Benefit Reserve	YSBT10	Tuition Waivers	0.00	2,299,449.25	0.00	0.00	0.00	2,299,449.25
9DB000	Fringe Benefit Reserve	YSBW10	Workers Compensation	0.00	235,668.31	0.00	0.00	0.00	235,668.31
9DB000	Fringe Benefit Reserve	YSBX10	Other Fringe Benefits	0.00	563,940.73	71,850.37	0.00	0.00	635,791.10
9DB000	Fringe Benefit Reserve	YSBZ10	Fringe Benefit Reserves	0.00	(22,173,198.40)	0.00	0.00	0.00	(22,173,198.40)
9DB000	Fringe Benefit Reserve	YSBZ20	Fringe Benefit Rebate	0.00	0.00	0.00	0.00	0.00	0.00
9DB002	Fringe Benefit Reserve Pre and Post	YSBM10	Medical Benefits	0.00	1,923,768.24	0.00	0.00	0.00	1,923,768.24
9DB003	Fringe Benefit Reserve CERP and CES	YSBM10	Medical Benefits	0.00	(786,594.61)	0.00	0.00	0.00	(786,594.61)
9DB003	Fringe Benefit Reserve CERP and CES	YSBQ10	Social Security	0.00	(8,591.42)	0.00	0.00	0.00	(8,591.42)
9DBSTF	System Separation Fund	YZBST2	USNH Separation Incentive Post 1985	0.00	127,843.60	0.00	0.00	0.00	127,843.60
9DCERP	CERP-COVID Enhanced Retirement SYS	YZBST2	USNH Separation Incentive Post 1985	0.00	13,863.85	0.00	0.00	0.00	13,863.85
9DX100	LRTP4 Academic Technology Institute	YZLR2P	LRTP Projects - PSU	0.00	0.00	0.00	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	YZPLRP	Long Range Technology Plan	0.00	0.00	0.00	0.00	0.00	0.00
9DX103	LRTP4 ERP-HCM	YZLR20	Long Range Technology Plan Projects	0.00	0.00	0.00	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	YZLR20	Long Range Technology Plan Projects	0.00	0.00	0.00	0.00	0.00	0.00
9DX117	Tickets and Events Replacement	YZLR20	Long Range Technology Plan Projects	0.00	0.00	0.00	0.00	0.00	0.00
9DX119	IT Optimization	YZLR20	Long Range Technology Plan Projects	0.00	0.00	0.00	0.00	0.00	0.00
9U0000	University System E&G	YCFE10	Procurement Operations	0.00	0.00	0.00	0.00	0.00	0.00
9U0000	University System E&G	YCFT10	Treasury and Risk Mgt Operations	0.00	0.00	0.00	0.00	0.00	0.00
9U0ADJ	SYS Unrestricted Adjustments	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCBD10	Board of Trustees Operations	0.00	0.00	14,299.35	0.00	0.00	14,299.35
9UG000	University System E&G	YCBE10	External Relations Operations	39,132.13	15,065.85	13,255.00	0.00	0.00	67,452.98
9UG000	University System E&G	YCBL20	Enrollment Center	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCCH10	Chancellor's Operations	34,492.37	9,426.04	689,252.10	0.00	0.00	733,170.51
9UG000	University System E&G	YCEX10	Government Operations	14,931.44	5,748.62	38,000.00	0.00	0.00	58,680.06
9UG000	University System E&G	YCFA10	Finance & Administration Operations	131,786.76	50,737.90	5,896.28	0.00	0.00	188,420.94
9UG000	University System E&G	YCFB10	Budget Office Operations	78,311.15	30,149.82	0.00	0.00	0.00	108,460.97
9UG000	University System E&G	YCFC10	Capital Planning and Development	32,820.70	12,635.95	141,800.00	0.00	0.00	187,256.65
9UG000	University System E&G	YCFD10	Internal Audit Operations	76,734.00	29,542.58	(4,540.26)	0.00	0.00	101,736.32
9UG000	University System E&G	YCFD20	Audit Fees	0.00	0.00	52,500.00	0.00	0.00	52,500.00
9UG000	University System E&G	YCFE10	Procurement Operations	242,169.17	92,401.89	19,037.78	0.00	0.00	353,608.84
9UG000	University System E&G	YCFG10	Enterprise Applications	0.00	0.00	5,657.24	0.00	0.00	5,657.24
9UG000	University System E&G	YCFO10	General Operations	0.00	0.00	95,513.64	12,137.69	0.00	107,651.33
9UG000	University System E&G	YCFS10	Controller's Office	17,049.88	6,397.39	6,043.48	0.00	0.00	29,490.75
9UG000	University System E&G	YCFS11	Accounting Services	166,995.68	63,074.83	0.00	0.00	0.00	230,070.51
9UG000	University System E&G	YCFS12	Disbursement Services	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCFS16	USNH Finance Support	189,764.87	68,376.68	0.00	0.00	0.00	258,141.55
9UG000	University System E&G	YCFS17	USNH Payroll	97,277.27	37,296.92	0.00	0.00	0.00	134,574.19
9UG000	University System E&G	YCFT10	Treasury and Risk Mgt Operations	33,360.71	12,843.88	5,904.00	0.00	0.00	52,108.59
9UG000	University System E&G	YCLG10	General Counsel Operations	241,150.24	89,531.90	11,061.97	0.00	0.00	341,744.11

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Agency Funds									
Student Services									
***Total Student Services				0.00	0.00	182.00	0.00	0.00	182.00
Institutional Support									
9Z0ADJ	Agency Funds Year End Adjustment	YZBE10	Actuarial Plan Value	0.00	0.00	0.00	0.00	0.00	0.00
9ZOSRP	Oper Staff Retirement Fund	YZBE10	Actuarial Plan Value	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				0.00	0.00	0.00	0.00	0.00	0.00
Nonoperating Funds									
9Z0001	NH Women in High Ed Leadership	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
***Total Nonoperating Funds				0.00	0.00	0.00	0.00	0.00	0.00
**Total Agency Funds				0.00	0.00	182.00	0.00	0.00	182.00
*Total 9Y - Chancellor & System Office				1,982,064.27	4,652,341.02	(2,352,457.47)	12,137.69	94,536.21	4,388,621.72

4F - UNH Foundation

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Total
Current Funds								
Institutional Support								
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	2,475.00	0.00	89.13	0.00	2,564.13
4DG070	UNH Foundation/Fundraising	FGFADV	Advancement Services	179,751.53	67,855.57	1,931.28	0.00	249,538.38
4DG070	UNH Foundation/Fundraising	FGFAFR	Athletic Fundraising	0.00	0.00	156.40	0.00	156.40
4DG070	UNH Foundation/Fundraising	FGFANN	Annual Giving	419.68	0.00	22,371.49	0.00	22,791.17
4DG070	UNH Foundation/Fundraising	FGFBRD	UNH Foundation Board	0.00	0.00	6,930.88	0.00	6,930.88
4DG070	UNH Foundation/Fundraising	FGFCAM	Campaigns	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFCLA	COLA Fundraising	0.00	0.00	1,298.83	0.00	1,298.83
4DG070	UNH Foundation/Fundraising	FGFCOR	Corporate Relations	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFEPS	CEPS Fundraising	0.00	0.00	1,027.15	0.00	1,027.15
4DG070	UNH Foundation/Fundraising	FGFGFT	Development Admin	3,122.00	0.00	492.03	0.00	3,614.03
4DG070	UNH Foundation/Fundraising	FGFHHS	CHHS Fundraising	0.00	0.00	347.48	0.00	347.48
4DG070	UNH Foundation/Fundraising	FGFIDI	Interdisciplinary Institutes	0.00	0.00	770.24	0.00	770.24
4DG070	UNH Foundation/Fundraising	FGFLAW	UNH Law Fundraising	0.00	0.00	2,025.67	0.00	2,025.67
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	5,668.96	0.00	5,668.96
4DG070	UNH Foundation/Fundraising	FGFPRS	Foundation President	0.00	0.00	830.94	0.00	830.94
4DG070	UNH Foundation/Fundraising	FGFPTP	PTP College Fundraising	0.00	0.00	66.96	0.00	66.96
4DG070	UNH Foundation/Fundraising	FGFSTW	Donor Relations	0.00	0.00	17,501.06	0.00	17,501.06
4DG070	UNH Foundation/Fundraising	FGFUNH	UNH Foundation Operating	1,115,834.13	536,389.24	28,902.53	147.23	1,681,273.13
4DG070	UNH Foundation/Fundraising	FGFVPE	AVP Development	0.00	0.00	16,899.05	0.00	16,899.05
4DG070	UNH Foundation/Fundraising	FGXRCM	UNH Foundation RCM	0.00	0.00	(1,719,237.51)	0.00	(1,719,237.51)
4DG170	UNHF Internally Designated	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00
4GG124	RGSCP Fund for St. Anselm College	FGFUNH	UNH Foundation Operating	0.00	0.00	26,949.46	0.00	26,949.46
4GG137	PAUL College Development Fund	FGFUNH	UNH Foundation Operating	21,288.79	8,196.16	0.00	0.00	29,484.95
4GG139	UNH ECenter Development Fund	FGFUNH	UNH Foundation Operating	6,769.23	2,606.16	0.00	0.00	9,375.39
4GG142	Northeast Passage Development Fund	FGFUNH	UNH Foundation Operating	19,210.00	7,395.86	0.00	0.00	26,605.86
***Total Institutional Support				1,348,870.36	622,442.99	(1,584,977.97)	147.23	386,482.61
No Program Code Assigned								
4DG070	UNH Foundation/Fundraising	ULLADM	UNH Library	0.00	0.00	14.59	0.00	14.59
4DG070	UNH Foundation/Fundraising	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00
4GG135	603 Challenge Match Suspense Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	310.11	0.00	310.11
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	324.70	0.00	324.70
**Total Current Funds				1,348,870.36	622,442.99	(1,584,653.27)	147.23	386,807.31
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	1,348,870.36	622,442.99	(1,584,653.27)	147.23	386,807.31