

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Campuses - current funds						
Instruction	88,173,491.63	26,826,600.36	10,921,855.06	18,094.78	0.00	125,940,041.83
Research & Sponsored Programs	39,893,811.40	10,112,102.01	50,403,521.37	199,769.24	0.00	100,609,204.02
Public Service	5,488,939.88	2,281,258.27	1,318,717.02	1,148.12	0.00	9,090,063.29
Academic Support	18,725,414.80	6,289,761.78	11,159,791.08	342.06	0.00	36,175,309.72
Student Services	14,149,835.26	4,448,355.73	12,723,884.15	12,328.04	0.00	31,334,403.18
Institutional Support	28,417,955.41	18,284,366.93	(4,160,710.35)	48,358.39	0.00	42,589,970.38
Operations and Maintenance	8,935,882.56	3,094,763.23	11,836,246.49	10,855,657.02	0.00	34,722,549.30
Student Financial Aid	12,182.64	890.40	3,293.59	0.00	0.00	16,366.63
Auxiliary Services	19,743,306.92	6,100,334.44	59,259,957.21	25,182.71	0.00	85,128,781.28
Nonoperating Funds	0.00	0.00	0.00	0.00	0.00	0.00
No Program Code Assigned	82,919.13	21,219.05	546,737.76	0.00	0.00	650,875.94
Subtotal, current funds	223,623,739.63	77,459,652.20	154,013,293.38	11,160,880.36	0.00	466,257,565.57
Campuses - other funds	894,060.95	342,194.93	890,040.16	0.00	41,574,712.36	43,701,008.40
Affiliated entities	3,917,516.16	1,576,366.13	(3,137,114.67)	45.95	0.00	2,356,813.57
Total	228,435,316.74	79,378,213.26	151,766,218.87	11,160,926.31	41,574,712.36	512,315,387.54

University System of New Hampshire
 Operating Expenditures by Function and Fund Type Level 2
 As of Fiscal Year 2023 Fiscal Period 07

	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	116,599,036.50	4,533,302.96	0.00	0.00	3,649,833.45	1,157,868.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,940,041.83
Research & Sponsored Programs	7,350,535.31	2,581,505.01	0.00	0.00	555,913.25	86,333,725.93	3,787,524.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,609,204.02
Public Service	3,850,645.99	3,836,255.20	0.00	0.00	1,120,666.07	282,496.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,090,063.29
Academic Support	29,355,416.90	3,085,277.87	0.00	0.00	2,459,973.48	1,274,641.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,175,309.72
Student Services	20,437,898.56	(10,520,357.42)	0.00	0.00	1,880,498.78	19,536,181.26	0.00	182.00	0.00	0.00	0.00	0.00	0.00	0.00	31,334,403.18
Institutional Support	27,219,700.73	13,822,980.11	443.11	0.00	394,364.63	1,152,481.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,589,970.38
Operations and Maintenance	32,167,215.61	2,411,907.29	0.00	0.00	139,620.41	3,805.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,722,549.30
Student Financial Aid	0.00	0.00	0.00	0.00	16,366.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,366.63
Auxiliary Services	0.00	0.00	85,128,781.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,128,781.28
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	29,831.64	229,182.40	350.57	0.00	14,357.18	368,308.76	8,845.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650,875.94
Subtotal, current funds	237,010,281.24	19,980,053.42	85,129,574.96	0.00	10,231,593.88	110,109,510.16	3,796,369.91	182.00	0.00	0.00	0.00	0.00	0.00	0.00	466,257,565.57
Campuses - other funds	0.00	49,025.88	0.00	0.00	0.00	0.00	0.00	0.00	149,236.89	2,874.34	0.00	0.00	39,446,187.77	4,053,683.52	43,701,008.40
Affiliated entities	0.00	2,177,961.64	0.00	0.00	178,851.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,356,813.57
Total	237,010,281.24	22,207,040.94	85,129,574.96	0.00	10,410,445.81	110,109,510.16	3,796,369.91	182.00	149,236.89	2,874.34	0.00	0.00	39,446,187.77	4,053,683.52	512,315,387.54

University System of New Hampshire
 Operating Expenditures by Function
 As of Fiscal Year 2023 Fiscal Period 07

	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	88,173,491.63	39,893,811.40	5,488,939.88	18,725,414.80	14,149,835.26	28,417,955.41	8,935,882.56	12,182.64	19,743,306.92	0.00	0.00	82,919.13	223,623,739.63
Fringe Benefits	26,826,600.36	10,112,102.01	2,281,258.27	6,289,761.78	4,448,355.73	18,284,366.93	3,094,763.23	890.40	6,100,334.44	0.00	0.00	21,219.05	77,459,652.20
Supplies & Services	10,921,855.06	50,403,521.37	1,318,717.02	11,159,791.08	12,723,884.15	(4,160,710.35)	11,836,246.49	3,293.59	59,259,957.21	0.00	0.00	546,737.76	154,013,293.38
Utilities	18,094.78	199,769.24	1,148.12	342.06	12,328.04	48,358.39	10,855,657.02	0.00	25,182.71	0.00	0.00	0.00	11,160,880.36
Subtotal, current funds	125,940,041.83	100,609,204.02	9,090,063.29	36,175,309.72	31,334,403.18	42,589,970.38	34,722,549.30	16,366.63	85,128,781.28	0.00	0.00	650,875.94	466,257,565.57
Campuses - other funds													
	790.00	0.00	0.00	0.00	152,111.23	0.00	43,459,762.59	0.00	0.00	0.00	0.00	88,344.58	43,701,008.40
Affiliated entities	0.00	0.00	0.00	0.00	0.00	2,356,813.57	0.00	0.00	0.00	0.00	0.00	0.00	2,356,813.57
Total	125,940,831.83	100,609,204.02	9,090,063.29	36,175,309.72	31,486,514.41	44,946,783.95	78,182,311.89	16,366.63	85,128,781.28	0.00	0.00	739,220.52	512,315,387.54

University System of New Hampshire
 Operating Expenditures by Function and Fund Type Level 2
 As of Fiscal Year 2023 Fiscal Period 07

	Undesignated - PAUs	Internally Designated Funds	Auxiliary Enterprise Funds	Undesignated- Other	Current Gifts & Endowment Income	Sponsored Research & Programs	Sponsored Programs- Appropriation	Agency Funds	Loan Funds	Loan Funds - Unrestricted	True Endowment Funds - Unrestricted	True Endowment Funds - Restricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds															
Salaries & Wages	153,571,707.27	9,191,039.15	19,743,456.92	0.00	4,545,764.98	33,677,318.28	2,894,453.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223,623,739.63
Fringe Benefits	51,604,046.18	10,285,657.92	6,100,334.44	0.00	1,093,062.06	8,041,654.16	334,897.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,459,652.20
Supplies & Services	21,289,509.42	97,302.83	59,260,600.89	0.00	4,593,179.79	68,213,465.95	559,052.50	182.00	0.00	0.00	0.00	0.00	0.00	0.00	154,013,293.38
Utilities	10,545,018.37	406,053.52	25,182.71	0.00	(412.95)	177,071.77	7,966.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,160,880.36
Subtotal, current funds	237,010,281.24	19,980,053.42	85,129,574.96	0.00	10,231,593.88	110,109,510.16	3,796,369.91	182.00	0.00	0.00	0.00	0.00	0.00	0.00	466,257,565.57
Campuses - other funds	0.00	49,025.88	0.00	0.00	0.00	0.00	0.00	0.00	149,236.89	2,874.34	0.00	0.00	39,446,187.77	4,053,683.52	43,701,008.40
Affiliated entities	0.00	2,177,961.64	0.00	0.00	178,851.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,356,813.57
Total	237,010,281.24	22,207,040.94	85,129,574.96	0.00	10,410,445.81	110,109,510.16	3,796,369.91	182.00	149,236.89	2,874.34	0.00	0.00	39,446,187.77	4,053,683.52	512,315,387.54

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
110347	Benchmarks for NE High-Value	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
111F31	NH Sea Grant CoastWise	UZMSEC	PI Erik Chapman	7,432.91	2,515.53	15,288.24	0.00	0.00	25,236.68
112224	Building a Comprehensive Train	UZACJM	PI Jennifer Miksis-Olds	59,268.76	12,341.02	41,298.58	0.00	0.00	112,908.36
112230	Enhancing a Comprehensive Trai	UZACJM	PI Jennifer Miksis-Olds	16,313.11	5,823.81	11,761.54	0.00	0.00	33,898.46
112238	Participant Support	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
13A114	Building Compliance Skills	UXFDSW	PI Seth Wilner	0.00	0.00	195.35	0.00	0.00	195.35
13D087	UNH-TRRE	UCEDLC	PI Leslie Couse	0.00	0.00	0.00	0.00	0.00	0.00
13T122	LTAP Workshops	UDCEEB	PI- Erin Santini Bell	50,812.22	11,365.45	36,704.70	0.00	0.00	98,882.37
13T123	LTAP Outreach Services	UDCEEB	PI- Erin Santini Bell	37,935.39	10,766.50	22,693.46	0.00	0.00	71,395.35
13T124	SADES Maintenance	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
13T124	SADES Maintenance	UDCEEB	PI- Erin Santini Bell	41,757.69	13,684.60	26,728.96	0.00	0.00	82,171.25
147928	Participant Support	UDPHMM	PI David Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
147A89	REU Supplement Summer 2021	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
14BA58	Watts Water	UDEEKC	PI Kent Chamberlin	0.00	0.00	0.00	0.00	0.00	0.00
14BB23	Michael Routhier Fund	UZESMR	PI Michael Routhier	2,484.00	201.20	250.00	0.00	0.00	2,935.20
14F151	Confucius Institute	UCLCLL	PI Lina Lee	0.00	0.00	0.00	0.00	0.00	0.00
14F186	GEBCO Training Project 15 & 16	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	UZOMRW	PI Rochelle Wigley	0.00	0.00	0.00	0.00	0.00	0.00
14F205	GEBCO Training Year 17-Nippon	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F206	14F205 Travel	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F207	Confucius Institute	UCDOMD	PI Michele Dillon	0.00	0.00	0.00	0.00	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	UZOMLM	PI Larry Mayer	26,821.73	0.00	6,152.19	0.00	0.00	32,973.92
14F217	Foreign Travel	UZOMLM	PI Larry Mayer	3,750.00	0.00	6,608.17	0.00	0.00	10,358.17
14NL43	C19 NH COVID Serve & Learn	UACDBB	PI Daniel Bromberg	0.00	0.00	0.00	0.00	0.00	0.00
14NL43	C19 NH COVID Serve & Learn	UCPSDB	PI Daniel Bromberg	0.00	0.00	0.00	0.00	0.00	0.00
14NL60	Public Health Grand Rounds	UFHMRC	PI Rosemary Caron	0.00	0.00	0.00	0.00	0.00	0.00
14NM07	Course Development Grant: Chal	UCPSJL	PI Jennifer Spindel	0.00	0.00	2,665.50	0.00	0.00	2,665.50
14NM74	Sustaining Oral Health Report	UFDOAC	PI Amy Costello	9,688.70	3,458.83	3,411.81	0.00	0.00	16,559.34
14NM75	eDNA and Estuarine Management	UDCEAW	PI Alison Watts	25,271.34	5,727.54	90,389.10	0.00	0.00	121,387.98
14NM78	Tracking microplastic pollutio	UBBIGM	PI Gregg E Moore	0.00	0.00	3,542.55	0.00	0.00	3,542.55
14UD97	UNH Sports Inclusion-Malawi IU	UFRMRB	PI Robert Barcelona	0.00	0.00	0.00	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	UXFDOS	PI Olivia Saunders	0.00	0.00	0.00	0.00	0.00	0.00
14UE83	Farm Management Skills	UXCMSW	PI Seth Wilner	11,867.71	3,822.77	12,929.31	0.00	0.00	28,619.79
14UF20	EHY Core Research	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	(18.06)	0.00	0.00	(18.06)
14UF20	EHY Core Research	URPISP	PI Sharyn Potter	60,737.87	11,764.66	46,946.03	0.00	0.00	119,448.56
14UF67	Scholar in Residence: Complete	UCPSMB	PI Marla Brettschneider	0.00	0.00	0.00	0.00	0.00	0.00
14UG73	2021-2022 RVCC Technical	UESBEG	PI - Liz Gray	0.02	0.00	0.00	0.00	0.00	0.02
14UH02	Training for Solar Developers	UACIMS	PI Michael Swack	32,239.65	6,008.50	128,272.76	0.00	0.00	166,520.91
14UH37	Advancing Person-Centered Deme	UFDEAN	Dean's Office - Health & Human Svcs	97.44	7.89	386.82	0.00	0.00	492.15
14ZAD1	UNH P1 Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(13,662.00)	0.00	0.00	(13,662.00)
14ZAD3	COVID-19 CARES ACT	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	COVID-19 CARES ACT	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
15CA27	Confucius Institute - CS	UCLCLL	PI Lina Lee	0.00	0.00	0.00	0.00	0.00	0.00
15CD09	Confucius Institute - CS	UCDOMD	PI Michele Dillon	0.00	0.00	0.00	0.00	0.00	0.00
166269	PREP Year 27 Work Plan	UZMSPE	PI PREP	13,269.71	4,509.61	8,008.04	0.00	0.00	25,787.36
16C180	In-Kind Cost Share	UFDDTP	PI Tobey Partch-Davies	(7,307.39)	(2,747.59)	0.00	0.00	0.00	(10,054.98)
184231	Participant Support	UXTADC	PI Debora Mccann	0.00	0.00	1,410.10	0.00	0.00	1,410.10

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
184232	Participant Support	UACMCN	McNair Scholars Program	0.00	0.00	2,235.56	0.00	0.00	2,235.56
193480	ARRT	UFDDDB	PI Debra Brucker	55,613.63	19,854.13	6,037.45	0.00	0.00	81,505.21
193480	ARRT	UFDDKP	PI Kim Phillips	8,247.24	2,944.28	4,137.21	0.00	0.00	15,328.73
193480	ARRT	UFIOD0	Institute on Disability	0.00	0.00	459.00	0.00	0.00	459.00
19Z021	Rural Entrepreneur Technical A	UESBEG	PI - Liz Gray	51,680.47	15,213.35	(167.47)	0.00	0.00	66,726.35
1D0ADJ	UNH Int Desig Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	(125,587.28)	0.00	0.00	(125,587.28)
1DA001	Grad Contract Courses	UAGADM	Graduate School Administration	33,105.59	10,638.48	13,500.00	0.00	0.00	57,244.07
1DA001	Grad Contract Courses	UAGCPS	Graduate Center Prof Studies	0.00	0.00	0.00	0.00	0.00	0.00
1DA005	NEBHE Dissertation Scholar	UA2FD1	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1DA009	Hortense Sheppard Bequest	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA016	Exchange Programs	UASTEX	Study Away USA	1,674.90	0.00	1,306.87	0.00	0.00	2,981.77
1DA017	Washington Internship	UASTEX	Study Away USA	0.00	0.00	0.00	0.00	0.00	0.00
1DA021	Unrest Bequest - Carpenter	UAPROV	Provost Office	0.00	0.00	1,540.58	0.00	0.00	1,540.58
1DA021	Unrest Bequest - Carpenter	UZSPLK	PI Lynn Kistler	0.00	0.00	2,297.75	0.00	0.00	2,297.75
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	UDESML	PI Joseph M. Liccardi	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UDKELL	PI Linqing Li	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UDMAKG	PI Karen Graham	0.00	0.00	1,500.00	0.00	0.00	1,500.00
1DA026	Faculty Development Award	UDMENL	PI Nathan Laxague	0.00	0.00	1,500.00	0.00	0.00	1,500.00
1DA026	Faculty Development Award	UFSWKB	PI Kathryne Brewer	0.00	0.00	1,500.00	0.00	0.00	1,500.00
1DA026	Faculty Development Award	UFSWTS	PI Sheryl Thompson	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	ULLAKA	PI Kathrine Aydelott	0.00	0.00	0.00	0.00	0.00	0.00
1DA066	Carsey Center Operations	UACARS	Carsey School	51,237.07	15,113.95	18,046.22	0.00	0.00	84,397.24
1DA074	NH Listens Facilitator Training	UACARS	Carsey School	0.00	0.00	82.80	0.00	0.00	82.80
1DA076	Cert in Community Dev Fin	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1DA460	VP Instructional	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	UACMCN	McNair Scholars Program	33,821.02	11,898.41	10,876.37	0.00	0.00	56,595.80
1DAAC1	PI Amy Culp	UASHRP	SHARPP Program	0.00	0.00	1,769.43	0.00	0.00	1,769.43
1DAASP	Advancing Science Program	UALCTR	Leitzel Center	0.00	0.00	0.00	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	UACARS	Carsey School	24,682.56	4,964.44	24,252.58	0.00	0.00	53,899.58
1DACJC	PI Jessica Carson	UACJC1	PI Jessica Carson	587.40	49.35	644.00	0.00	0.00	1,280.75
1DACMS	PI Michael Swack	UACIMS	PI Michael Swack	1,802.00	151.37	0.00	0.00	0.00	1,953.37
1DADP0	PI Dawna Perez	UAENDP	PI Dawna Perez	0.00	0.00	559.94	0.00	0.00	559.94
1DALCT	Leitzel Center	UALCTR	Leitzel Center	35,743.66	8,531.16	3,741.62	0.00	0.00	48,016.44
1DALJB	PI Jennifer Bourgeault	UALCJB	Leitzel Center-Jennifer Bourgeault	0.00	0.00	0.00	0.00	0.00	0.00
1DALJB	PI Jennifer Bourgeault	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	79.67	0.00	0.00	79.67
1DALSH	PI Stephen Hale	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
1DAMCN	PI McNair Program	UACMCN	McNair Scholars Program	0.00	0.00	3,640.07	0.00	0.00	3,640.07
1DAMHH	Holt-Shannon Core Funding	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
1DARVA	PI Ruth Varner	UALCRV	Leitzel Center - Ruth Varner	0.00	0.00	1,805.33	0.00	0.00	1,805.33
1DASHM	PI Michele Holt-Shannon	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	4,143.48	0.00	0.00	4,143.48
1DASJW	Climate Change and Food System Nexs	UADSUS	Sustainability Institute	114.55	9.62	0.00	0.00	0.00	124.17
1DASUS	Sustainability Conferences	UADSUS	Sustainability Institute	0.00	0.00	(475.00)	0.00	0.00	(475.00)
1DB007	Farm Residences	UBBIOL	Biological Sciences	0.00	0.00	173.23	0.00	0.00	173.23
1DB007	Farm Residences	UBDEAN	Dean's Office - LS & A	21,177.68	3,651.92	57,521.54	307.59	0.00	82,658.73
1DB021	Nr Woodlands Program	UBMCDL	NH Veterinary Diagnostic Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1DB021	Nr Woodlands Program	UBNWDL	Woodlands Program	41,043.26	12,876.55	9,639.68	0.00	0.00	63,559.49
1DB027	Diagnostic Services-insects	UBBIIM	PI Istvan Miko	0.00	0.00	173.52	0.00	0.00	173.52

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DB033	Ts Equine Events	UBANEQ	Equine	0.00	0.00	0.00	0.00	0.00	0.00
1DB033	Ts Equine Events	UBTSAN	Applied Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DB033	Ts Equine Events	UBTSEQ	TSAS Equine Events	0.00	0.00	0.00	0.00	0.00	0.00
1DB037	Project Smart	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DB037	Project Smart	UBDPST	Project Smart	0.00	0.00	0.00	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	UBANEQ	Equine	0.00	0.00	0.00	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	UBANFS	Agriculture, Nutrition, & Food System	2,621.16	188.68	1,058.90	0.00	0.00	3,868.74
1DB045	Therapeutic Riding Program	UBBITR	Therapeutic Riding Program	0.00	0.00	0.00	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	UBTSAN	Applied Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DB051	Cream Program	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1DB068	Woodlands Contingency Fund	UBNWDL	Woodlands Program	0.00	0.00	6,754.00	0.00	0.00	6,754.00
1DB086	Biological Sciences Equipment Fund	UBBIBI	Biology Core Courses	0.00	0.00	356.11	0.00	0.00	356.11
1DB095	McDowell Vehicle Fund	UBNRWM	PI William Mcdowell	0.00	0.00	565.82	0.00	0.00	565.82
1DB103	CoRE: Memory Formation	UBMCXC	PI Xuanmao Chen	3,172.00	0.00	6,339.05	0.00	0.00	9,511.05
1DB104	CoRE:assessment of invasive species	UBBILK	PI Laura Kloepper	0.00	0.00	1,364.00	0.00	0.00	1,364.00
1DB105	CoRE:Agroforestry in Northeast U.S.	UBNRHA	PI Heidi Asbjornsen	17,904.60	1,503.98	5,668.02	0.00	0.00	25,076.60
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	230.42	0.00	0.00	230.42
1DB445	Brown Molecular Analytics	UBBIBB	PI Bonnie Brown	0.00	0.00	391.95	0.00	0.00	391.95
1DB448	CoRE 2019-20 Poleatewich	UBANAP	PI Anissa Poleatewich	553.75	46.51	0.00	0.00	0.00	600.26
1DB449	CoRE 2019-20 Plachetzki	UBMCPL	PI David Plachetzki	0.00	0.00	2,688.75	0.00	0.00	2,688.75
1DB451	CoRE 2020-21 Elsawa	UBMCSE	PI Sherine 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	1,725.00	0.00	286.00	0.00	0.00	2,011.00
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	114.92	0.00	0.00	114.92
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	UBBIEW	PI Easton White	0.00	0.00	0.00	0.00	0.00	0.00
1DB500	COLSA Faculty Startup	UBBIGM	PI Gregg E Moore	110.79	42.66	0.00	0.00	0.00	153.45
1DB500	COLSA Faculty Startup	UBDEAN	Dean's Office - LS & A	0.00	0.00	1,718.36	0.00	0.00	1,718.36
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
1DB500	COLSA Faculty Startup	UBNRRM	PI Remington Moll	11,187.29	0.00	0.00	0.00	0.00	11,187.29
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	13,253.75	1,113.32	12,507.78	0.00	0.00	26,874.85
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	(232.12)	0.00	0.00	5,135.94
1DBAK1	PI Adrienne Kovach	UBNRAK	PI Adrienne Kovach	0.00	0.00	22,680.57	0.00	0.00	22,680.57

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DBLMO	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	1,648.52	0.00	0.00	1,648.52
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	5,686.61	2,189.34	0.00	0.00	0.00	7,875.95
1DBMD0	PI Mark DUCEY	UBNRMD	PI Mark Ducey	0.00	0.00	3,435.86	0.00	0.00	3,435.86
1DBML2	PI Michael LESSER	UBMCMM	PI Michael Lesser	0.00	0.00	4,714.38	0.00	0.00	4,714.38
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	8,310.68	0.00	0.00	8,310.68
1DBNF0	PI Nathan Furey	UBBINF	PI Nathan Furey	13,977.00	5,153.63	5,667.73	0.00	0.00	24,798.36
1DBNW0	PI Nancy Whitehouse	UBANNW	PI Nancy Whitehouse	959.89	0.00	6,704.00	0.00	0.00	7,663.89
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	587.99	0.00	0.00	587.99
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	73.65	0.00	0.00	73.65
1DBRC0	PI Richard COTE	UBMCRC	PI Rick H Cote	0.00	0.00	6,015.94	0.00	0.00	6,015.94
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	114.89	0.00	0.00	114.89
1DBRM0	PI Remington Moll	UBNREN	Natural Resources & The Environment	910.50	11.34	0.00	0.00	0.00	921.84
1DBRM1	PI Remington Moll	UBNRMM	PI Remington Moll	19,459.01	1,142.26	14,134.71	0.00	0.00	34,735.98
1DBRR2	PI Rebecca Rowe	UBNRBR	PI Rebecca Rowe	0.00	0.00	1,868.40	0.00	0.00	1,868.40
1DBRS1	PI Richard SMITH	UBNRRS	PI Richard Smith	0.00	0.00	2,496.99	0.00	0.00	2,496.99
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	44,458.74	0.00	0.00	44,458.74
1DBSA0	Start Up Karina Sanchez	UBNRKS	PI Karina Sanchez	0.00	0.00	2,586.11	0.00	0.00	2,586.11
1DBSB0	PI Sherman Bigornia	UBANSB	PI Sherman Bigornia	0.00	0.00	451.99	0.00	0.00	451.99
1DBSBJ	Start Up Brittany Jellison	UBBIBJ	PI Brittany Jellison	5,943.82	0.00	84,255.71	0.00	0.00	90,199.53
1DBSCH	PI Christopher Hernandez	UBANCH	PI Christopher Hernandez	0.00	0.00	16,365.79	0.00	0.00	16,365.79
1DBSE1	PI Sherine Elsawa	UBMCSE	PI Sherine Elsawa	0.00	0.00	5,727.91	0.00	0.00	5,727.91
1DBSE1	Elsawa Core Funding	UBMCSE	PI Sherine Elsawa	0.00	0.00	9,067.39	0.00	0.00	9,067.39
1DBSEW	Start Up Easton White	UBBIEW	PI Easton White	14,337.48	1,486.68	4,902.69	0.00	0.00	20,726.85
1DBSF0	PI Serita Frey	UBNRSF	PI Serita Frey	0.00	0.00	7,007.72	0.00	0.00	7,007.72
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	36,620.29	2,131.56	1,543.55	0.00	0.00	40,295.40
1DBSGM	Start Up Gregg Moore	UBBIGM	PI Gregg E Moore	2,472.12	369.65	2,599.72	0.00	0.00	5,441.49
1DBSJ0	PI Stephen JONES	UBNRSJ	PI Stephen Jones	438.75	0.00	417.05	0.00	0.00	855.80
1DBSKS	PI Konstantinos Sousounis	UBMCKS	PI Konstantinos Sousounis	14,952.96	1,256.04	15,655.58	0.00	0.00	31,864.58
1DBSLK	Start Up Laura Kloepper	UBBILK	PI Laura Kloepper	0.00	0.00	5,234.89	0.00	0.00	5,234.89
1DBSM0	PI Subhash MINOCHA	UBBISM	PI Subhash Minocha	0.00	0.00	492.53	0.00	0.00	492.53
1DBSNM	PI Noereem Mena	UBANNM	PI Noereem Mena	0.00	0.00	1,760.50	0.00	0.00	1,760.50
1DBSTC	Start Up Teresa Cohn	UBNRTC	PI Teresa Cavazos Cohn	7,017.42	578.54	5,731.26	0.00	0.00	13,327.22
1DBSW0	PI Sarah Walker	UBMCSW	PI Sarah Walker	0.00	0.00	2,214.70	0.00	0.00	2,214.70
1DBSWL	Walker Core Funding	UBMCSW	PI Sarah Walker	0.00	0.00	5,859.68	0.00	0.00	5,859.68
1DBTD0	PI Thomas DAVIS	UBANTD	PI Tom Davis	0.00	0.00	1,003.08	0.00	0.00	1,003.08
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	771.16	0.00	0.00	771.16

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DBVRO	PI Vernon Reinhold	UBMCVR	PI Vern Reinhold	0.00	0.00	0.00	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	UBNRWM	PI William Mcdowell	0.00	0.00	11,957.77	0.00	0.00	11,957.77
1DBWTO	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	538.98	0.00	0.00	538.98
1DBWW1	PI Will WOLLHEIM	UBNRWW	PI Will Wolheim	0.00	0.00	796.30	0.00	0.00	796.30
1DBXC0	PI Xuanmao Chen	UBMCXC	PI Xuanmao Chen	0.00	0.00	4,802.96	0.00	0.00	4,802.96
1DC007	Project Search	UCEDUC	Education	1,981.25	0.00	5,023.04	0.00	0.00	7,004.29
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	36,008.82	9,052.04	(81,045.68)	0.00	0.00	(35,984.82)
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	87,432.03	0.00	0.00	87,432.03
1DC044	Summer Youth Music School	UCSYMS	Summer Youth Music School	0.00	0.00	56.84	0.00	0.00	56.84
1DC045	Clark Terry/UNH Festival	UCTJAZ	Traditional Jazz Program	0.00	0.00	22.96	0.00	0.00	22.96
1DC046	Theater Resources for Youth	UCTHTR	University Theatre	0.00	0.00	26.18	0.00	0.00	26.18
1DC046	Theater Resources for Youth	UCTRYP	Theatre Resources for Youth Program	7,020.00	0.00	983.98	0.00	0.00	8,003.98
1DC054	Piano Extension Program	UCMUSI	Music	6,986.25	171.06	0.00	0.00	0.00	7,157.31
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	4,162.90	0.00	0.00	4,162.90
1DC086	Art Camp	UCARGL	Museum of Art	8,655.00	0.00	315.23	0.00	0.00	8,970.23
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	5,674.50	0.00	0.00	17,974.60
1DC091	Education Initiatives	UCEDUC	Education	1,045.00	0.00	322.99	0.00	0.00	1,367.99
1DC094	Literacy Center Programs	UCEDUC	Education	3,624.70	0.00	181.64	0.00	0.00	3,806.34
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	292.19	0.00	0.00	292.19
1DC102	Prism	UCMUSI	Music	150.00	12.60	762.57	0.00	0.00	925.17
1DC107	Develop & Sustain Literacy Edu-NH	UCEDBS	PI Bethany Silva	4,833.00	0.00	62.63	0.00	0.00	4,895.63
1DC184	Alfred&Sallie Lamberton Quasi Payou	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1DC184	Alfred&Sallie Lamberton Quasi Payou	UCJUST	Justice Studies Program	0.00	0.00	0.00	0.00	0.00	0.00
1DC201	Alberta Johnson '32 Dance Quasi PO	UCTHDA	Theatre & Dance	2,277.00	191.26	226.81	0.00	0.00	2,695.07
1DCAB2	April Bailey - Internal Support	UCPSYC	Psychology	2,677.50	224.92	2,984.85	0.00	0.00	5,887.27
1DCAC2	PI Andrew Coppens	UCEDAC	PI Andrew Coppens	0.00	0.00	900.00	0.00	0.00	900.00
1DCAL3	PI Alynna Lyon	UCPSAL	PI Alynna Lyon	0.00	0.00	470.00	0.00	0.00	470.00
1DCAW1	PI Anna Wainwright	UCCLAW	PI Anna Wainwright	0.00	0.00	1,372.93	0.00	0.00	1,372.93
1DCAZ1	PI Ann Zimo	UCCLAZ	PI Ann Zimo	0.00	0.00	482.22	0.00	0.00	482.22
1DCBB2	PI Benjamin Cliff Brown	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00
1DCBG1	PI Brett Gibson	UCPYBG	PI Brett Gibson	0.00	0.00	278.20	0.00	0.00	278.20
1DCBM1	PI Bruce Mallory	UCEDBM	PI Bruce Mallory	0.00	0.00	0.00	0.00	0.00	0.00
1DCCF2	PI Cristina Faiver	UCGWCF	PI Cristina Faiver	0.00	0.00	1,486.26	0.00	0.00	1,486.26
1DCCG2	PI Casey Golomski	UCANGS	PI Casey Golomski	0.00	0.00	272.69	0.00	0.00	272.69
1DCCM5	PI Caitlin Mills	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1DCCM5	PI Caitlin Mills	UCPYCS	PI Caitlin Mills	9,719.92	0.00	0.00	0.00	0.00	9,719.92
1DCCO1	PI Christina Ortmeier-Hooper	UCENCO	PI Christina Ortmeier	0.00	0.00	0.00	0.00	0.00	0.00
1DCCO1	PI Christina Ortmeier-Hooper	UCENGL	English	0.00	0.00	130.00	0.00	0.00	130.00
1DCCOH	Ortmeier Core Funding	UCENCO	PI Christina Ortmeier	2,945.00	0.00	1,057.00	0.00	0.00	4,002.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DCRM1	PI Robert Mair	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1DCRM1	PI Robert Mair	UCPYRM	PI Robert Mair	0.00	0.00	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	2,602.05	0.00	0.00	2,602.05
1DCSC1	PI Sergios Charntikov	UCPYSC	PI Sergios Charntikov	0.00	0.00	1,587.96	0.00	0.00	1,587.96
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	781.21	0.00	0.00	781.21
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
1DCWW				0.00	0.00	0.00	0.00	0.00	0.00
2	PI Wendy Walsh	UCFRWW	PI Wendy Walsh						
1DD046	Stormwater Demonstrations	UDCEJH	PI James Houle	0.00	0.00	315.00	0.00	0.00	315.00
1DD046	Stormwater Demonstrations	UDCETB	PI Thomas Ballestero	3,502.13	294.18	113.43	0.00	0.00	3,909.74
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	3,962.14	0.00	0.00	3,962.14
1DD066	Tech Camp	UDDEAN	Dean's Office - CEPS	20,978.81	1,762.24	15,558.78	0.00	0.00	38,299.83
1DD069	AUI 2012	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
1DD079	CoRE IWG 2017-18	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	0.00	0.00	0.00	0.00
1DD080	CoRE IWG 2017-18 - Bauer	UDCHCB	PI Christopher Bauer	0.00	0.00	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	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
1DD100	CoRE: 10 Big Ideas at NSF	UDKEHV	PI Harish Vashisth	5,500.00	2,117.50	0.00	0.00	0.00	7,617.50
1DD101	CoRE: Active ankle-foot prostheses	UDEEDC	PI Diliang Chen	3,140.70	0.00	9,224.89	0.00	0.00	12,365.59
1DD103	CoRE: Promote Tissue Vascularizatio	UDKELL	PI Linqing Li	0.00	0.00	13,672.14	0.00	0.00	13,672.14
1DD104	CoRE: Conversion of Carbon Dioxide	UDKENY	PI Nan Yi	206.70	0.00	410.05	0.00	0.00	616.75
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	UDCHAA	PI Aylin Aykanat	0.00	0.00	871.37	0.00	0.00	871.37
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	1,719.34	0.00	0.00	1,719.34
1DD500	CEPS Faculty StartUp Fund	UDMETO	PI Theresa Oehmke	0.00	0.00	(685.78)	0.00	0.00	(685.78)
1DDAC1	PI Aleksey Charapko	UDCSAC	PI Aleksey Charapko	9,225.96	774.98	4,954.98	0.00	0.00	14,955.92
1DDAK0	PI Andrew Kun	UDEEAK	PI Andrew Kun	680.50	57.16	9,994.70	0.00	0.00	10,732.36
1DDAL0	PI Anyin Li	UDCHAL	PI Anyin Li	0.00	0.00	1,638.77	0.00	0.00	1,638.77

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DDNO1	PI Nathan J. Oldenhuis	UDCHNO	PI Nathan J. Oldenhuis	(11,165.53)	(4,298.73)	7,366.82	0.00	0.00	(8,097.44)
1DDNP1	PI Nikhil Padhye	UDMENP	PI Nikhil Padhye	13,807.06	1,132.05	2,332.25	0.00	0.00	17,271.36
1DDNY0	PI Nan Yi	UDKENY	PI Nan Yi	4,732.52	0.00	3,518.77	0.00	0.00	8,251.29
1DDOB0	PI Orly Buchbinder	UDMAOB	PI Orly Buchbinder	490.58	0.00	(2,720.62)	0.00	0.00	(2,230.04)
1DDPHI	Physics Internally Designated	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	UDCE00	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	4,470.51	0.00	0.00	6,068.55
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	122.00	0.00	0.00	122.00
1DDPY0	PI Se Young (Pablo) Yoon	UDEEPY	PI Pablo Yoon	0.00	0.00	0.00	0.00	0.00	0.00
1DDQY0	PI Qiaoyan Yu	UDEEQY	PI Qiaoyan Yu	0.00	0.00	5,518.79	0.00	0.00	5,518.79
1DDQYU	Yu Core Funding	UDEEQY	PI Qiaoyan Yu	3,823.54	0.00	2,826.36	0.00	0.00	6,649.90
1DDQZ1	PI Qi Zhang	UDMAQZ	PI Qi Zhang	13,677.80	1,148.94	3,250.93	0.00	0.00	18,077.67
1DDR01	PI Radim Bartos	UDCSRB	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
1DDR04	PI Robert Henry	UDCERH	PI Robert Henry	0.00	0.00	0.00	0.00	0.00	0.00
1DDR05	PI Richard Johnson	UDCHRJ	PI Richard Johnson	0.00	0.00	0.00	0.00	0.00	0.00
1DDR06	PI Richard Messner	UDEERM	PI Richard Messner	0.00	0.00	74.09	0.00	0.00	74.09
1DDR07	PI Roy Planalp	UDCHRP	PI Roy Planalp	0.00	0.00	1,194.35	0.00	0.00	1,194.35
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	(2,150.43)	432.87	6,269.85	0.00	0.00	4,552.29
1DDSC2	PI Cain Edie-Michell	UDMACE	PI Cain Edie-Michell	0.00	0.00	4,269.15	0.00	0.00	4,269.15
1DDSDS	Start Up Dean Sullivan	UDEEDS	PI Dean Sullivan	28,324.18	920.12	27,971.53	0.00	0.00	57,215.83
1DDSF1	PI Shawna Hollen Fischer	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	96.86	0.00	0.00	96.86
1DDSFH	Start Up Fei Han	UDCEFH	PI Fei Han	28,626.86	1,335.35	2,175.82	0.00	0.00	32,138.03
1DDSHL	Fischer Core Funding	UDPHSF	PI Shawna Hollen Fischer	10,708.38	0.00	0.00	0.00	0.00	10,708.38
1DDSJ1	Start Up Julie Paprocki	UDCEJP	PI Julie Paprocki	5,285.14	0.00	3,459.04	0.00	0.00	8,744.18
1DDSM0	PI Sharon McCrone	UDMASM	PI Sharon McCrone	0.00	0.00	40.00	0.00	0.00	40.00
1DDSM2	PI Shaad Mahmud	UDEESM	PI Shaad Mahmud	0.00	0.00	512.01	0.00	0.00	512.01
1DDSMK	PI Mrityunjay Kothari	UDMEKM	PI Mrityunjay Kothari	0.00	0.00	8,230.54	0.00	0.00	8,230.54
1DDSPK	Start Up Philippe Kalmogo	UDCEPK	PI Philippe Kalmogo	5,476.93	460.08	400.68	0.00	0.00	6,337.69
1DDSS1	PI Sheree T. Sharpe	UDMATS	PI Sheree T. Sharpe	0.00	0.00	0.00	0.00	0.00	0.00
1DDSSC	Start Up Samuel Carton	UDCSSC	PI Samuel Carton	0.00	0.00	24,844.74	0.00	0.00	24,844.74
1DDSSS	Start Up Sandra Santiesteban	UDPHSS	PI Sandra Santiesteban	4,806.74	1,320.48	9,604.52	0.00	0.00	15,731.74
1DDTB0	PI Thomas Ballestero	UDCETB	PI Thomas Ballestero	1,726.00	98.11	1,015.57	0.00	0.00	2,839.68
1DDTG0	PI Todd Gross	UDMETG	PI Todd Gross	0.00	0.00	1,599.80	0.00	0.00	1,599.80
1DDTM0	PI Tracy L. Mandel	UDMETM	PI Tracy L. Mandel	18,119.88	406.80	23,497.50	0.00	0.00	42,024.18
1DDTM1	PI Tracy L. Mandel	UDOE00	CEPS Ocean Engineering	0.00	0.00	2,124.93	0.00	0.00	2,124.93
1DDWM2	PI Weiwei Mo	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DDWM2	PI Weiwei Mo	UDCEWM	PI Weiwei Mo	1,717.00	144.22	1,102.28	0.00	0.00	2,963.50
1DDWR0	PI Wheeler Ruml	UDCSWR	PI Wheeler Ruml	0.00	0.00	1,201.64	0.00	0.00	1,201.64
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	(946.00)	0.00	0.00	0.00	0.00	(946.00)
1DDXT0	PI Xiaowei Teng	UDKEYT	PI Xiaowei Teng	1,396.00	0.00	1,530.75	0.00	0.00	2,926.75
1DDYK0	PI Young Jo Kim	UDKEYK	PI Young Jo Kim	0.00	0.00	907.58	0.00	0.00	907.58
1DE002	Marketing Projects	UEMKTG	Marketing	10,000.00	840.00	2,465.00	0.00	0.00	13,305.00
1DE004	Decision Science Entrepreneur Intrn	UEDSCI	Decisions Sciences	3,142.62	1,150.43	3,500.00	0.00	0.00	7,793.05
1DE146	Ctr for Business Analytics	UECFBA	Center for Business Analytics	0.00	0.00	4,325.61	0.00	0.00	4,325.61

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DENN1	Neil Niman - Internal Support	UEECON	Economics	16,418.65	1,379.17	0.00	0.00	0.00	17,797.82
1DENN1	Neil Niman - Internal Support	UEUBIP	Paul College - Business in Practice	0.00	0.00	0.00	0.00	0.00	0.00
1DERC1	Rachel Campagna - Internal Support	UEMGMT	Management	109.25	0.00	0.00	0.00	0.00	109.25
1DERC1	Rachel Campagna - Internal Support	UEMNRC	Campagna, Rachel - Internal Support	0.00	0.00	0.00	0.00	0.00	0.00
1DESB1	Stephanie Brockman - Internal Supt	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1DESD1	Shuili Du - Internal Support	UEMKSD	Du, Shuili - Internal Support	0.00	0.00	0.00	0.00	0.00	0.00
1DESD1	Shuili Du - Internal Support	UEMKTG	Marketing	0.00	0.00	284.93	0.00	0.00	284.93
1DES11	PI Steven Irlbeck	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1DESP1	Internal Support - Svetlana Petrova	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1DESS2	PI Scarlett Song	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1DETA1	Tevfik Aktekin - Internal Support	UEDSTA	Internal Support - Tevfik Aktekin	0.00	0.00	0.00	0.00	0.00	0.00
1DETG1	Thomas Gruen - Internal Support	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1DEVK1	Valentini Kalargyrou- Internal Supp	UEHTVK	Kalargyrou, Valentini	0.00	0.00	0.00	0.00	0.00	0.00
1DEVS1	PI Viktoriya Staneva	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1DEXC1	Xiao Chen - Internal Support	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DEYC1	Yunshil Cha - Internal Support	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1DEYG1	Yin Germaschewski- Internal Support	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1DF001	Cardiac Rehab	UFKINE	Kinesiology	4,125.09	330.55	903.95	0.00	0.00	5,359.59
1DF002	Outdoor Pursuits	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	UFKINE	Kinesiology	0.00	0.00	130.00	0.00	0.00	130.00
1DF017	Social Work Workshop/Conf	UFSW00	Social Work	0.00	0.00	1,555.15	0.00	0.00	1,555.15
1DF017	Social Work Workshop/Conf	UFSWBK	PI BoRin Kim	0.00	0.00	0.00	0.00	0.00	0.00
1DF018	Occupational Therapy Workshop	UFOT00	Occupational Therapy	0.00	0.00	2,059.63	0.00	0.00	2,059.63
1DF019	RMP Workshop/Conference	UFRMP0	Recreation Management & Policy	0.00	0.00	1,785.59	0.00	0.00	1,785.59
1DF020	CD Workshop/Conference	UFCCOMM	Communication Sciences & Disorders	0.00	0.00	3,098.99	0.00	0.00	3,098.99
1DF021	Nursing Workshop/Conference	UFNURS	Nursing	0.00	0.00	655.17	0.00	0.00	655.17
1DF022	Family Studies Conference/Workshop	UFFS00	Human Development & Family Studies	0.00	0.00	2,168.00	0.00	0.00	2,168.00
1DF023	HMP Workshop/Conferences	UFHMP0	Health Management & Policy	0.00	0.00	750.00	0.00	0.00	750.00
1DF031	IHPP	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
1DF039	RENEW	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
1DF040	CSDC Conferences and Workshops	UFFSCD	Child Study and Development Center	0.00	0.00	0.00	0.00	0.00	0.00
1DF042	UP 2 NIH - Kerryellen & Sajay	UFOT00	Occupational Therapy	1,375.00	0.00	0.00	0.00	0.00	1,375.00
1DF042	UP 2 NIH - Kerryellen & Sajay	UFOTKV	PI Kerryellen Vroman	0.00	0.00	0.00	0.00	0.00	0.00
1DF050	Seacoast Clinic	UFIOD0	Institute on Disability	0.00	0.00	29.30	0.00	0.00	29.30
1DF056	IOD - reserves	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
1DF058	CoRE Risk & Resiliance	UFHMSA	PI Semra Aytur	5,000.00	420.00	0.00	0.00	0.00	5,420.00
1DF059	IWG on New Frontiers of Work	UFDDVS	PI Vidya Sundar	0.00	0.00	0.00	0.00	0.00	0.00
1DF060	Effectiveness of Telehealthy FFP	UFOTSS	PI Sarah Smith	0.00	0.00	0.00	0.00	0.00	0.00
1DF500	HHS Start Up Funding	UFCCCK	PI Kay Chen	0.00	0.00	3,185.18	0.00	0.00	3,185.18
1DF500	HHS Start Up Funding	UFKMSM	PI Scott McNamara	(4,240.65)	0.00	292.95	0.00	0.00	(3,947.70)
1DF500	HHS Start Up Funding	UFKMSP	PI Sophia Min	0.00	0.00	0.00	0.00	0.00	0.00
1DF500	HHS Start Up Funding	UFOT00	Occupational Therapy	0.00	0.00	0.00	0.00	0.00	0.00
1DFAH1	PI Andrew Houtenville	UFDDAH	PI Andrew Houtenville	0.00	0.00	1,021.02	0.00	0.00	1,021.02
1DFAR2	PI Amy Ramage	UFCDAR	PI Amy Ramage	0.00	0.00	0.00	0.00	0.00	0.00
1DFBB1	PI Brent Bell	UFKIBB	PI Brent Bell	0.00	0.00	38.85	0.00	0.00	38.85
1DFBF2	PI Barbara Frankel	UFFSBF	PI Barbara Frankel	0.00	0.00	2,400.00	0.00	0.00	2,400.00
1DFBK1	PI BoRin Kim	UFSWBK	PI BoRin Kim	1,160.00	0.00	884.00	0.00	0.00	2,044.00
1DFBW1	PI Barbara White	UFOTBW	PI Barbara White	0.00	0.00	0.00	0.00	0.00	0.00
1DFCJ2	PI Chung Jeong	UFSWCJ	PI Chung Jeong	0.00	0.00	1,764.20	0.00	0.00	1,764.20

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DXDM1	PI Deborah McCann	UXTADC	PI Debora Mccann	0.00	0.00	3,095.83	0.00	0.00	3,095.83
1DXDM1	PI Deborah McCann	UXTALS	Education Talent Search	0.00	0.00	1,353.40	0.00	0.00	1,353.40
1DXKE1	PI Kendra Lewis	UXYTKL	PI Kendra Lewis	0.00	0.00	2,991.53	0.00	0.00	2,991.53
1DXKG1	PI Kate Guerdat	UXYTKG	PI Kate Guerdat	0.00	0.00	1,927.05	0.00	0.00	1,927.05
1DXKM1	PI Kelly McAdam	UXFDKM	PI Kelly McAdam	0.00	0.00	24.00	0.00	0.00	24.00
1DXME1	PI Mary Tebo	UXNTMT	PI Mary Tebo	0.00	0.00	0.00	0.00	0.00	0.00
1DXMY1	PI Michael Young	UXYTFM	Youth and Family	0.00	0.00	64.43	0.00	0.00	64.43
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)
1DXSH1	PI Shannon Rogers	UXCMDV	Community and Economic Development	0.00	0.00	102.00	0.00	0.00	102.00
1DXSR1	PI Steven Roberge	UXNTRS	Natural Resources	0.00	0.00	717.00	0.00	0.00	717.00
1DXSRO	Rogers Core Funding	UXCMSR	PI Shannon Rogers	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1DZACB	PI Alexandra Contosta	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	387.04	0.00	0.00	387.04
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.	4,825.00	1,857.60	21,402.36	0.00	0.00	28,084.96
1DZACR	CARE Reserve	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	59.35	0.00	0.00	59.35
1DZACR	CARE Reserve	UZACOU	Acoustic Center	11,085.65	4,267.97	6,519.48	0.00	0.00	21,873.10
1DZAGA	PI Antoinette Galvin	UZSPAG	PI Antoinette Galvin	0.00	0.00	3,132.74	0.00	0.00	3,132.74
1DZAJA	PI ANDREW JORDAN	UZSPAJ	PI Andrew Jordan	0.00	0.00	50.00	0.00	0.00	50.00
1DZAKA	PI Amy Keesee	UZSPAK	PI Amy Keesee	30,191.11	2,536.06	4,909.22	0.00	0.00	37,636.39
1DZAL0	PI Anthony Lyons	UZOMAL	PI Anthony Lyons	0.00	0.00	4,976.20	0.00	0.00	4,976.20
1DZAMD	PI Atsushi Matsuoka	UZMSAM	PI Atsushi Matsuoka	0.00	0.00	163.01	0.00	0.00	163.01
1DZAMZ	PI Matthew Argall	UZSPAM	PI Matthew Argall	5,285.03	443.94	0.00	0.00	0.00	5,728.97
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	490.00	0.00	0.00	490.00
1DZBCA	PI Ben Chandran	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	312.23	0.00	7,093.39	0.00	0.00	7,405.62
1DZBDA	PI DAVID BURDICK	UZMSBD	PI DAVID BURDICK	0.00	0.00	(6,623.40)	0.00	0.00	(6,623.40)
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
1DZBPA	PI BALA PUDUVAL	URRADM	Research Office Central Operations	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	82.82	0.00	0.00	82.82
1DZCHB	PI CHRISTOPHER HUNT	UZOPCH	PI Christopher Hunt	291.50	0.00	657.61	0.00	0.00	949.11
1DZCJB	PI James Clemmons	UZSPCJ	PI James Clemmons	290.19	0.00	15,964.13	0.00	0.00	16,254.32
1DZCLB	PI Clifford Lopate	UZSPCL	PI Clifford Lopate	0.00	0.00	118.63	0.00	0.00	118.63
1DZCMA	PI Chris Mouikis	UZSPCM	PI Christopher Mouikis	0.00	0.00	4,881.52	0.00	0.00	4,881.52
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	2,008.75	0.00	6,152.15	0.00	0.00	8,160.90
1DZCW0	PI Colin Ware	UZOMCW	PI Colin Ware	0.00	0.00	1,961.46	0.00	0.00	1,961.46
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	105.51	0.00	0.00	105.51
1DZCXA	GIS Lab	UZESMR	PI Michael Routhier	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	1,812.99	0.00	0.00	1,812.99
1DZDGA	PI David Justice	UZESDG	PI David Justice	3,135.57	212.58	0.00	0.00	0.00	3,348.15
1DZDJA	Pi Jia Deng	UZESDJ	PI Jia Deng	0.00	0.00	0.00	0.00	0.00	0.00
1DZDLA	PI Dacheng Lin	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
1DZDVA	PI Doug Vandemark	UZOPDV	PI Douglas Vandemark	0.00	0.00	12,327.47	0.00	0.00	12,327.47

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DZDVA	PI Doug Vandemark	UZSPDV	PI Daniel Verscharen	0.00	0.00	0.00	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	UZSPDW	PI Joseph Dwyer	34,187.23	2,385.36	6,656.50	0.00	0.00	43,229.09
1DZEBC	PI Erik Chapman	UZMSEC	PI Erik Chapman	50.00	4.20	2,571.02	0.00	0.00	2,625.22
1DZECB	PI Erik Chapman	UZMSSG	NH Sea Grant Support	0.00	0.00	0.00	0.00	0.00	0.00
1DZEHA	PI Erick Hobbie	UZESEH	PI Erik Hobbie	0.00	0.00	0.00	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	UZSPEM	PI Eberhard Mobius	0.00	0.00	839.60	0.00	0.00	839.60
1DZEOR	Earth Ocean and Space Return	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZEOS	EOS Projects	UZEOSA	EOS Administration	23,607.74	9,088.99	0.00	0.00	0.00	32,696.73
1DZESR	Earth Systems Research Ctr. Return	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZESR	Earth Systems Research Ctr. Return	UZESRC	Earth Systems Research Center	0.00	0.00	21.69	0.00	0.00	21.69
1DZFKA	PI Fabian Kislal	UZSPFK	PI Fabian Kislal	8,035.20	674.96	3,095.04	0.00	0.00	11,805.20
1DZFRA	PI Fay Rubin	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
1DZHFA	PI Hui Feng	UZOPHF	Hui Feng	660.00	55.44	0.00	0.00	0.00	715.44
1DZHKA	PI Harold Kucharek	UZSPHK	PI Harold Kucharek	0.00	0.00	909.57	0.00	0.00	909.57
1DZHMB	PI MEGHAN HOWEY	UZESHM	PI MEGHAN HOWEY	840.00	70.56	460.51	0.00	0.00	1,371.07
1DZHMC	Howey CSAA Award	UZESHM	PI MEGHAN HOWEY	0.00	0.00	0.00	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	UZSPHS	PI Harlan Spence	7,000.00	2,695.00	8,590.98	0.00	0.00	18,285.98
1DZHSA	PI Harlan Spence	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
1DZHSP	Spence Core Funding	UZSPHS	PI Harlan Spence	3,245.66	1,249.58	6,815.62	0.00	0.00	11,310.86
1DZJCB	PI James Connell	UZSPJC	PI James Connell	0.00	0.00	0.00	0.00	0.00	0.00
1DZJDO	PI Jennifer Dijkstra	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	236.62	0.00	0.00	236.62
1DZJDC	PI Jack Dibb	UZESJD	PI Jack Dibb	0.00	0.00	42.34	0.00	0.00	42.34
1DZJHC	PI John Hughes Clark	UZOMJC	PI John Hughes Clarke	0.00	0.00	2,275.50	0.00	0.00	2,275.50
1DZJJA	PI Jennifer Jacobs	UZES00	Earth Systems Research Center	0.00	0.00	393.21	0.00	0.00	393.21
1DZJJA	PI Jennifer Jacobs	UZESJJ	PI Jennifer Jacobs	966.59	0.00	1,956.16	0.00	0.00	2,922.75
1DZJMA	PI Jennifer Miksis Olds	UZACJM	PI Jennifer Miksis-Olds	2,400.00	924.00	3,614.59	0.00	0.00	6,938.59
1DZJMA	PI Jennifer Miksis Olds	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	900.00	0.00	0.00	900.00
1DZJMB	Miksis-Olds CORE IWG	UZAC00	Center for Acoustics Res. And Educ.	0.00	0.00	0.00	0.00	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	UZACJM	PI Jennifer Miksis-Olds	980.50	377.49	3,000.00	0.00	0.00	4,357.99
1DZJMB	Miksis-Olds CORE IWG	UZMSJM	PI Jennifer Miksis Olds	754.23	290.38	0.00	0.00	0.00	1,044.61
1DZJPA	PI James Pringle	UZOPJP	PI James Pringle	0.00	0.00	1,000.00	0.00	0.00	1,000.00
1DZJPD	PI Jonathan Pennock - Sea Grant	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
1DZJRA	PI James Ryan	UZSPJR	PI James Ryan	0.00	0.00	2,387.50	0.00	0.00	2,387.50
1DZJRR	PI Joachim Raeder	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	UZSPRR	Joachim Raeder	0.00	0.00	4,951.22	0.00	0.00	4,951.22
1DZJSA	PI Joseph Salisbury	UZOPJS	PI Joseph Salisbury	0.00	0.00	10,348.34	0.00	0.00	10,348.34
1DZJSB	PI Joseph Souney	UZESJS	PI Joseph Souney	0.00	0.00	199.32	0.00	0.00	199.32
1DZJXA	PI Jingfeng Xiao	UZESJX	PI Jingfeng Xiao	0.00	0.00	3,232.40	0.00	0.00	3,232.40
1DZJZA	PI Jichun Zhang	UZSPJZ	PI Jichun Zhang	0.00	0.00	0.00	0.00	0.00	0.00
1DZKDA	Duderstadt CORE IWG	UZESKD	PI Katharine Duderstadt	0.00	0.00	2,329.26	0.00	0.00	2,329.26
1DZKDA	Duderstadt CORE IWG	UZSPHS	PI Harlan Spence	0.00	0.00	0.00	0.00	0.00	0.00
1DZKDB	PI Katharine Duderstadt	UZESKD	PI Katharine Duderstadt	229.44	0.00	0.00	0.00	0.00	229.44
1DZKGA	PI Kai Gernaschewski	UZSPKG	PI Kai Gernaschewski	0.00	0.00	70.00	0.00	0.00	70.00
1DZKZA	PI KAI ZIERVOGEL	UZOPKZ	PI Kai Ziervogel	423.75	0.00	1,213.54	0.00	0.00	1,637.29
1DZKZR	Ziervogel - CORE funding	UZOPAL	Ocean Process Analysis Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DZKZR	Ziervogel - CORE funding	UZOPKZ	PI Kai Ziervogel	2,493.27	165.54	399.31	0.00	0.00	3,058.12
1DZLBA	PI Elizabeth Burakowski	UZESLB	PI Elizabeth Burakowski	2,495.00	0.00	1,259.20	0.00	0.00	3,754.20
1DZLKA	PI Lynn Kistler	UZSPLK	PI Lynn Kistler	0.00	0.00	737.02	0.00	0.00	737.02
1DZLKD	Kistler Clemmons Core Funding	UZSPLK	PI Lynn Kistler	(225.00)	(18.90)	0.00	0.00	0.00	(243.90)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DZLMO	PI Larry Mayer	UZOMLM	PI Larry Mayer	0.00	0.00	23.88	0.00	0.00	23.88
1DZLNA	PI Ningyu Liu	UZSPLN	PI Ningyu Liu	0.00	0.00	519.72	0.00	0.00	519.72
1DZLWO	PI Larry Ward	UZOMLW	PI Larry Ward	0.00	0.00	977.24	0.00	0.00	977.24
1DZMBA	PI Margaret Boettcher	UZMSMB	PI Margaret Boettcher	0.00	0.00	2,411.00	0.00	0.00	2,411.00
1DZMCA	PI Michael Chambers	UZMSAD	SMSOE Administration	0.00	0.00	(63.59)	0.00	0.00	(63.59)
1DZMCA	PI Michael Chambers	UZMSMC	PI Michael Chambers	5,984.00	502.67	6,051.65	0.00	0.00	12,538.32
1DZMCA	PI Michael Chambers	UZMSOE	Marine Sciences & Ocean Engineering	0.00	0.00	20.00	0.00	0.00	20.00
1DZMCB	SUGAR KELP - MICHAEL CHAMBERS	UZMSVO	Vessel Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DZMHB	PI Michele Halvorsen	UZMSMH	PI HALVORSEN	353.00	135.99	0.00	0.00	0.00	488.99
1DZMLA	PI Marc Lessard	UZSP00	Space Science Center	0.00	0.00	1,128.32	0.00	0.00	1,128.32
1DZMLA	PI Marc Lessard	UZSPMA	Lessard Help	800.92	8.06	11,864.01	0.00	0.00	12,672.99
1DZMLB	PI Martin Lee	UZSPML	PI Martin Lee	0.00	0.00	0.00	0.00	0.00	0.00
1DZMMA	PI Mary Martin	URRSPA	Sponsored Programs Administration	0.00	0.00	611.64	0.00	0.00	611.64
1DZMMA	PI Mary Martin	UZESMM	PI Mary Martin	0.00	0.00	178.00	0.00	0.00	178.00
1DZMMB	PI Mark McConnell	UZSPMM	PI Mark McConnell	12,124.79	1,951.78	13,114.87	0.00	0.00	27,191.44
1DZMMC	PI Mark McConnell	UZSPMM	PI Mark McConnell	3,913.00	328.68	0.00	0.00	0.00	4,241.68
1DZMPB	PI Michael Palace	UZESMP	PI Michael Palace	59.63	5.02	1,137.49	0.00	0.00	1,202.14
1DZMRA	PI Michael Routhier	UZESMR	PI Michael Routhier	0.00	0.00	0.00	0.00	0.00	0.00
1DZMSD	SMSOE Diving Program	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DZMSE	CARE Education	UZAC00	Center for Acoustics Res. And Educ.	1,800.00	151.20	36,620.90	0.00	0.00	38,572.10
1DZMTB	Mark Twickler	UZESMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00
1DZMVA	PI Matthew Vadeboncoeur	UZESMV	PI Matthew Vadeboncoeur	0.00	0.00	3,094.32	0.00	0.00	3,094.32
1DZNA	PI NADA AL-HADDAD	UZSPNH	PI Nada Haddad	0.00	0.00	0.00	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	UZSPNL	PI Noe Lugaz	4,774.97	401.10	11,471.54	0.00	0.00	16,647.61
1DZNSA	PI Nathan Schwadran	UZEOSA	EOS Administration	0.00	0.00	1,430.00	0.00	0.00	1,430.00
1DZNSA	PI Nathan Schwadran	UZSP00	Space Science Center	0.00	0.00	1,678.72	0.00	0.00	1,678.72
1DZNSA	PI Nathan Schwadran	UZSPNS	PI Nathan Schwadran	8,183.09	3,150.46	10,656.10	0.00	0.00	21,989.65
1DZPBA	PI Peter Bloser	UZSPPB	PI Peter Bloser	0.00	0.00	0.00	0.00	0.00	0.00
1DZPIA	PI Phil Isenberg	UZSPPI	PI Philip Isenberg	1,000.00	84.00	5,445.12	0.00	0.00	6,529.12
1DZPJ0	PI Paul Johnson	UZOMPJ	PI Paul Johnson	0.00	0.00	1,772.61	0.00	0.00	1,772.61
1DZPRE	PI Rachel Rouillard	UZMSPE	PI PREP	0.00	0.00	2,829.57	0.00	0.00	2,829.57
1DZRLA	PI Richard Lammers	UZESRL	PI Richard Lammers	0.00	0.00	17,132.89	0.00	0.00	17,132.89
1DZRLC	PI Robert Letscher	UZOPRL	PI Robert Letscher	3,696.77	310.53	3,769.66	0.00	0.00	7,776.96
1DZRTB	PI Roy Torbert	UZSPRT	PI Roy Torbert	23,681.65	2,119.58	27,058.64	0.00	0.00	52,859.87
1DZRVB	PI Ruth Varner	UZESRV	PI Ruth Varner	225.00	18.90	8,136.79	425.46	0.00	8,806.15
1DZRVD	Varner - CoRE Methane Measurement	UZESRV	PI Ruth Varner	0.00	0.00	1,425.80	0.00	0.00	1,425.80
1DZRWO	PI Rochelle Wigley	UZOMRW	PI Rochelle Wigley	0.00	0.00	770.47	0.00	0.00	770.47
1DZRWB	PI Reka Winslow	UZSPRW	PI Reka Winslow	0.00	0.00	2,867.84	0.00	0.00	2,867.84
1DZS44	MH Lab 144 Renov	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZS44	MH Lab 144 Renov	UZSPNS	PI Nathan Schwadran	0.00	0.00	158.69	0.00	0.00	158.69
1DZSFA	PI Steve Frolking	UZESSF	PI Stephen Frolking	17,767.20	4,878.90	254.00	0.00	0.00	22,900.10
1DZSJA	PI Jessica Scheick	UZESSJ	PI Jessica Scheick	0.00	0.00	139.97	0.00	0.00	139.97
1DZSKA	PI Shiva Kavosi	UZSPSK	PI Shiva Kavosi	0.00	0.00	0.00	0.00	0.00	0.00
1DZSOA	PI Scott Ollinger	UZESSO	PI Scott Ollinger	0.00	0.00	935.86	0.00	0.00	935.86
1DZSPR	Space Science Center Return	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZSSA	PI A Shiklomanov	UZESSS	PI Alexander Shiklomanov	0.00	0.00	496.97	0.00	0.00	496.97
1DZSZA	PI Shantar Zuidema	UZESSZ	PI SHANTAR ZUIDEMA	0.00	0.00	0.00	0.00	0.00	0.00
1DZTGA	PI Thomas Gregory	UZMSTG	PI Thomas Gregory	0.00	0.00	8,013.45	0.00	0.00	8,013.45
1DZTL1	PI Thomas Lippmann	UZOMTL	PI Thomas Lippmann	0.00	0.00	352.06	0.00	0.00	352.06

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Current Funds									
Instruction									
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	1,263.21	0.00	0.00	1,263.21
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	3,592.24	0.00	0.00	9,012.62
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
1GA162	Cole Neurosci -Behavior Fac. Resrch	UCPYJM	PI Jill A McGaughy	0.00	0.00	272.28	0.00	0.00	272.28
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	35,444.07	2,977.32	279.93	0.00	0.00	38,701.32
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	68,721.37	26,457.73	0.00	0.00	0.00	95,179.10
1GA181	Carsey School for Public Policy	UAPROV	Provost Office	46,315.58	17,831.54	8,997.82	0.00	0.00	73,144.94
1GA198	CarseyFund/Eff.Families&Communities	UACARS	Carsey School	191,548.47	69,241.81	0.00	0.00	0.00	260,790.28
1GA199	Carsey-Misc. Gift Fund	UACARS	Carsey School	8,797.97	1,761.32	76.50	0.00	0.00	10,635.79
1GA216	Financial Innovations Roundtable	UACARS	Carsey School	8,633.79	1,955.32	9,092.31	0.00	0.00	19,681.42
1GA242	Carsey - NH Listens Gifts	UACARS	Carsey School	0.00	0.00	12,604.20	0.00	0.00	12,604.20
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
1GA262	The Washington Center Program	UASTEX	Study Away USA	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	7,768.92	2,928.94	0.00	0.00	0.00	10,697.86
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	72,797.43	21,598.73	39,660.67	0.00	0.00	134,056.83
1GA294	Changemaker Collaborative	UADSUS	Sustainability Institute	1,525.00	84.00	0.00	0.00	0.00	1,609.00
1GA307	3 Minute Thesis Competition	UAGPRG	Graduate School Programming	0.00	0.00	0.00	0.00	0.00	0.00
1GA314	Carsey-Health & Community Developm.	UACARS	Carsey School	1,267.22	487.88	0.00	0.00	0.00	1,755.10
1GA406	Meldrum Family Food Systems	UADSUS	Sustainability Institute	6,303.51	2,504.99	5,910.40	0.00	0.00	14,718.90
1GA410	CIF General Fund	UACARS	Carsey School	536.00	206.39	0.00	0.00	0.00	742.39
1GA413	Carbon Clinic Project Fund	UADSUS	Sustainability Institute	10,262.93	2,888.82	383.84	0.00	0.00	13,535.59
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	2,023.51	160.05	7,098.13	0.00	0.00	9,281.69
1GB037	Oliver J Hubbard Fund	UBANSF	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	88,634.73	34,005.69	4,916.66	0.00	0.00	127,557.08
1GB069	Hubbard Family Endw Chair	UBDHGC	Hubbard Center for Genomic Studies	0.00	0.00	31,706.10	0.00	0.00	31,706.10
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	20,234.92	1,023.48	3,395.84	0.00	0.00	24,654.24
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 System	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	1,687.76	0.00	0.00	1,687.76
1GB197	Horticulture Gift Fund	UBANFS	Agriculture, Nutrition,& Food System	0.00	0.00	200.00	0.00	0.00	200.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
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	1,705.08	0.00	0.00	1,705.08
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	3,646.59	0.00	0.00	3,646.59
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
1GC184	Lamberton Social Justice Prof	UCDEAN	Dean's Office - Liberal Arts	4,962.82	416.88	0.00	0.00	0.00	5,379.70
1GC189	William Wallace Memorial Fund	UCGEOG	Geography	0.00	0.00	0.00	0.00	0.00	0.00
1GC200	Project Search	UCEDUC	Education	1,137.50	0.00	0.00	0.00	0.00	1,137.50
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
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	3,448.06	0.00	0.00	3,448.06
1GC221	Hayes Professorship	UCHCTR	Center for the Humanities	7,100.01	596.40	(1,599.91)	0.00	0.00	6,096.50
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	48,916.90	13,575.28	4,230.67	0.00	0.00	66,722.85
1GC244	Peters Professorship in Education	UCDEAN	Dean's Office - Liberal Arts	3,415.72	286.92	4,462.20	0.00	0.00	8,164.84
1GC245	MFA Program Gift Fund	UCENGL	English	0.00	0.00	159.00	0.00	0.00	159.00
1GC255	Prof Donald Steele Music Research	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC255	Prof Donald Steele Music Research	UCMUSI	Music	0.00	0.00	5,258.73	0.00	0.00	5,258.73
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	2,922.00	8.40	1,205.00	0.00	0.00	4,135.40
1GC261	UNH Community Literacy Center	UCEDUC	Education	48,729.43	10,806.65	1,247.27	0.00	0.00	60,783.35
1GC264	Davis '64 Fund for Science History	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	1,184.32	0.00	0.00	1,184.32
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	2,255.52	0.00	0.00	2,255.52
1GC274	Justice Studies Program	UCJUST	Justice Studies Program	3,055.58	0.00	1,697.30	0.00	0.00	4,752.88
1GC283	Duane & Joan Whittier Music Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC283	Duane & Joan Whittier Music Fund	UCMUSI	Music	127,691.05	10,649.39	18,124.91	0.00	0.00	156,465.35
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
1GC294	Budapest Program	UCJUST	Justice Studies Program	0.00	0.00	2,123.80	0.00	0.00	2,123.80
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	8,189.33	84.00	45,869.74	0.00	0.00	54,143.07
1GD030	CEPS TECH Fund	UDDINT	Dean's Office - CEPS Instruction	618.75	0.00	0.00	0.00	0.00	618.75
1GD039	Earth Sciences Gift Account	UDESCI	Earth Sciences	0.00	0.00	4,162.17	0.00	0.00	4,162.17
1GD042	Chemical Engineering Gifts	UDKE00	Chemical Engineering	16,061.75	1,349.23	2,002.59	0.00	0.00	19,413.57
1GD045	Civil Eng Gift Acct	UDCE00	Civil and Environmental Engineering	6,356.25	0.00	3,431.83	0.00	0.00	9,788.08
1GD049	Electrical Engineering Gifts	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	5,764.24	0.00	0.00	5,764.24
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	802.20	0.00	3,657.48	0.00	0.00	4,459.68
1GD078	Physics and Astronomy Gift Fund	UDPHYS	Physics	0.00	0.00	5,464.82	0.00	0.00	5,464.82

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1UA000	Acad Affairs Educational & General	UAGNRE	Natural Resources Program	14,490.64	0.00	8,493.44	0.00	0.00	22,984.08
1UA000	Acad Affairs Educational & General	UAHCRC	Acad Year Non-degree Credit Enr Exp	0.00	0.00	5,884.61	0.00	0.00	5,884.61
1UA000	Acad Affairs Educational & General	UAHONP	Honors Program	158,210.54	59,104.15	70.59	0.00	0.00	217,385.28
1UA000	Acad Affairs Educational & General	UASTEX	Study Away USA	40,532.19	15,604.85	0.00	0.00	0.00	56,137.04
1UA000	Acad Affairs Educational & General	UAUGRE	Undergrad Research Opp Program	58,473.19	17,140.94	0.00	0.00	0.00	75,614.13
1UA000	Acad Affairs Educational & General	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBANAS	Animal Science	0.00	0.00	39,947.26	0.00	0.00	39,947.26
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	115.00	0.00	0.00	115.00
1UB000	COLSA General Fund	UBANFS	Agriculture, Nutrition, & Food System	1,935,421.83	610,009.55	57,870.25	0.00	0.00	2,603,301.63
1UB000	COLSA General Fund	UBANNU	Nutrition	0.00	0.00	40,534.10	0.00	0.00	40,534.10
1UB000	COLSA General Fund	UBANSF	Sustainable Food	11,747.09	986.76	2,737.79	0.00	0.00	15,471.64
1UB000	COLSA General Fund	UBBIBI	Biology Core Courses	0.00	0.00	13,435.54	0.00	0.00	13,435.54
1UB000	COLSA General Fund	UBBIME	Marine, Estuarine	2,562.25	215.23	3,937.98	0.00	0.00	6,715.46
1UB000	COLSA General Fund	UBBINS	Neuroscience & Behavior Program	0.00	0.00	2,997.63	0.00	0.00	2,997.63
1UB000	COLSA General Fund	UBBIOL	Biological Sciences	1,402,734.37	415,460.23	21,346.24	0.00	0.00	1,839,540.84
1UB000	COLSA General Fund	UBBIZO	Zoology	0.00	0.00	10,572.79	0.00	0.00	10,572.79
1UB000	COLSA General Fund	UBDCOM	COLSA Communications	185.50	0.00	0.00	0.00	0.00	185.50
1UB000	COLSA General Fund	UBDINS	Instructional Costs	0.00	0.00	941.80	0.00	0.00	941.80
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	104.65	0.00	41,996.41	0.00	0.00	42,101.06
1UB000	COLSA General Fund	UBMCBS	Molecular, Cellular, & Biomedical	2,194,982.36	631,039.70	13,589.48	0.00	0.00	2,839,611.54
1UB000	COLSA General Fund	UBMCDP	Dietetics Program	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBMCGE	Genetics	0.00	0.00	1,204.03	0.00	0.00	1,204.03
1UB000	COLSA General Fund	UBMCML	Biomedical Science	0.00	0.00	86,546.56	0.00	0.00	86,546.56
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	120.00	0.00	0.00	120.00
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	1,950,018.41	606,343.20	42,285.48	0.00	0.00	2,598,647.09
1UB000	COLSA General Fund	UBTSAN	Applied Animal Sciences	9,644.37	810.14	2,734.14	0.00	0.00	13,188.65
1UB000	COLSA General Fund	UBTSAS	Thompson School of Applied Science	0.00	0.00	2,446.70	0.00	0.00	2,446.70
1UB000	COLSA General Fund	UBTSFT	Forest Technology	0.00	0.00	1,920.00	0.00	0.00	1,920.00
1UB000	COLSA General Fund	UBTSVT	Vet Tech Program	28,724.27	2,231.27	25,748.25	0.00	0.00	56,703.79
1UB025	COLSA Farms	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	UBFARM	Farms	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	UBFMQ	Equine Center	117,187.91	26,301.56	65,976.83	0.00	0.00	209,466.30
1UB025	COLSA Farms	UBFMHS	Horse Shows - Trials and Dressage	850.00	71.40	40,333.96	0.00	0.00	41,255.36
1UB100	COLSA General Fund -Pre FY2014	UBDEAN	Dean's Office - LS & A	0.00	0.00	30.00	0.00	0.00	30.00
1UBSEQ	Ecoquest	UBDEAN	Dean's Office - LS & A	5,593.99	469.83	998,118.24	0.00	0.00	1,004,182.06
1UBSIT	Study Abroad Italy	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	71,713.46	1,561.42	0.00	73,274.88
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	498,593.65	180,626.28	4,596.37	0.00	0.00	683,816.30
1UC000	COLA Educational and General	UCARTS	Art and Art History	760,123.85	267,153.09	27,702.06	0.00	0.00	1,054,979.00
1UC000	COLA Educational and General	UCATHN	COLA Athens Study Away	8,388.01	704.59	275.22	0.00	0.00	9,367.82
1UC000	COLA Educational and General	UCBLIZ	COLA Belize Archeology Field SCH	0.00	0.00	24,907.30	0.00	0.00	24,907.30
1UC000	COLA Educational and General	UCBOLG	COLA Bologna Study Away	15,996.77	1,343.75	10,285.68	0.00	0.00	27,626.20
1UC000	COLA Educational and General	UCBPST	COLA Budapest Study Away	0.00	0.00	3,314.00	0.00	0.00	3,314.00
1UC000	COLA Educational and General	UCBRLN	COLA Berlin Study Away	967.60	74.04	3,449.45	0.00	0.00	4,491.09

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1UCPPD	COLA General Prepays	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCPHIL	Philosophy	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	UCSPAN	Spanish	0.00	0.00	632.98	0.00	0.00	632.98
1UCSGR	Granada Study Abroad	UCSPAN	Spanish	0.00	0.00	1,845.37	0.00	0.00	1,845.37
1UCSLE	London Experience Study Away	UCLNDN	COLA London Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCSLE	London Experience Study Away	UCTHDA	Theatre & Dance	0.00	0.00	13,850.84	0.00	0.00	13,850.84
1UCSLO	UNH London Program	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	66,372.63	3,428.36	6,453.67	0.00	0.00	76,254.66
1UD000	CEPS Educational and General	UDCE00	Civil and Environmental Engineering	1,622,006.23	499,580.31	71,911.54	0.00	0.00	2,193,498.08
1UD000	CEPS Educational and General	UDCHEM	Chemistry	1,883,126.00	500,025.39	127,112.73	0.00	0.00	2,510,264.12
1UD000	CEPS Educational and General	UDCL00	Computer Literacy Program	110,843.87	42,674.93	0.00	0.00	0.00	153,518.80
1UD000	CEPS Educational and General	UDCS00	Computer Science	1,434,079.38	441,134.23	104,050.32	0.00	0.00	1,979,263.93
1UD000	CEPS Educational and General	UDDINT	Dean's Office - CEPS Instruction	76,071.28	10,853.01	31,016.06	0.00	0.00	117,940.35
1UD000	CEPS Educational and General	UDEE00	Electrical & Computer Eng Dept	935,580.25	313,749.07	34,546.82	0.00	0.00	1,283,876.14
1UD000	CEPS Educational and General	UDESCI	Earth Sciences	1,040,268.17	331,477.36	12,828.86	0.00	0.00	1,384,574.39
1UD000	CEPS Educational and General	UDESCJ	Earth Sciences - Joint Positions	64,144.20	24,695.50	0.00	0.00	0.00	88,839.70
1UD000	CEPS Educational and General	UDINCO	CEPS INCO	0.00	0.00	1,005.77	0.00	0.00	1,005.77
1UD000	CEPS Educational and General	UDKE00	Chemical Engineering	726,060.26	222,681.98	40,827.57	0.00	0.00	989,569.81
1UD000	CEPS Educational and General	UDMA94	Mathematics Summer Institute	43,741.72	4,700.26	56.42	0.00	0.00	48,498.40
1UD000	CEPS Educational and General	UDMATH	Mathematics & Statistics	2,121,164.13	621,150.80	12,838.78	0.00	0.00	2,755,153.71
1UD000	CEPS Educational and General	UDME00	Mechanical Engineering	1,632,804.05	499,515.08	127,044.41	0.00	0.00	2,259,363.54
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	79,195.04	25,898.85	1,615.04	0.00	0.00	106,708.93
1UD000	CEPS Educational and General	UDOE00	CEPS Ocean Engineering	29,511.85	7,115.21	4,855.32	0.00	0.00	41,482.38
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	89,114.51	34,309.09	0.00	0.00	0.00	123,423.60
1UD000	CEPS Educational and General	UDPHYS	Physics	1,605,678.32	480,380.42	39,478.81	0.00	0.00	2,125,537.55
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 Prepays	UDMA94	Mathematics Summer Institute	0.00	0.00	0.00	0.00	0.00	0.00
1UDPPD	CEPS General Prepays	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	2,271,116.68	832,863.05	75,411.27	0.00	0.00	3,179,391.00
1UE000	PAUL Education and General	UEACFX	ACFI Dept Budget	0.00	0.00	42,187.59	0.00	0.00	42,187.59
1UE000	PAUL Education and General	UECOMM	Communications Department	75,503.40	27,485.73	91,195.82	0.00	0.00	194,184.95
1UE000	PAUL Education and General	UEDINT	Instructional	17,071.27	313.41	5,921.62	0.00	0.00	23,306.30
1UE000	PAUL Education and General	UEDSCI	Decisions Sciences	1,390,700.21	509,765.87	13,535.45	0.00	0.00	1,914,001.53
1UE000	PAUL Education and General	UEDSCX	Dec Sci Dept Budget	0.00	0.00	23,295.15	0.00	0.00	23,295.15
1UE000	PAUL Education and General	UEECNX	Econ Dept Budget	500.00	42.00	13,052.18	0.00	0.00	13,594.18
1UE000	PAUL Education and General	UEECOG	HMGTECOG Program	51,859.90	19,858.64	437.94	0.00	0.00	72,156.48
1UE000	PAUL Education and General	UEECON	Economics	1,357,118.85	503,632.54	6,068.28	0.00	0.00	1,866,819.67
1UE000	PAUL Education and General	UEECPD	PhD in Economics	215,653.94	0.00	0.00	0.00	0.00	215,653.94

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
110332	Seed-Propagated Strawberries	UBANLM	PI Lise Mahoney	916.43	74.24	279.32	0.00	0.00	1,269.99
110333	Forage Brassicas	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	UBANTG	PI Todd Guerdat	20,075.27	2,326.19	11,312.81	0.00	0.00	33,714.27
110335	Microbiome & Methane Emissions	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
110338	Sensor Network Research	UZESMM	PI Mary Martin	10,270.50	2,266.39	0.00	0.00	0.00	12,536.89
110339	American Ash Resistance	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
110341	Forest Practices Support 18-21	UXNTKB	PI Karen Bennett	0.00	0.00	1,249.72	0.00	0.00	1,249.72
110341	Forest Practices Support 18-21	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
110342	Urban FIA Analytical Assist	UZESKJ	PI Katie Jennings	31,337.98	11,187.67	4,252.57	0.00	0.00	46,778.22
110343	Town Forests & Citizen Science	UXNTHA	PI Haley Andreozzi	6,867.50	2,451.69	2,564.09	0.00	0.00	11,883.28
110343	Town Forests & Citizen Science	UXNTMC	PI Malin Clyde	0.00	0.00	(88.16)	0.00	0.00	(88.16)
110343	Town Forests & Citizen Science	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	UXFDML	PI Michal Lunak	0.00	0.00	0.00	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	UXCMSW	PI Seth Wilner	437.72	35.46	123.04	0.00	0.00	596.22
110348	NH's Food Safety Education	UXFDAH	PI Ann Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
110349	TeleECHO Infrastructure	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00
110350	2018-19 NH Rural Tech Assist	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
110351	Bioenergy Feedstock Yield	UBNRJU	PI John Gunn	1,077.46	384.65	738.37	0.00	0.00	2,200.48
110352	Mammals & Mycorrhizal Fungi	UBNRRY	PI Ryan Stephens	(168.00)	0.00	0.00	0.00	0.00	(168.00)
110353	National Vistor Use Monitoring	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
110354	Small Mammal Population	UBNRBR	PI Rebecca Rowe	4,764.01	366.08	389.66	0.00	0.00	5,519.75
110355	Urban FIA Analytical:L.Lepine	UZESLL	PI Lucie Lepine	32,667.52	7,277.71	3,994.54	0.00	0.00	43,939.77
110356	Climate Risk on Working Lands	UBNRTH	PI Theodore Howard	28,563.49	10,197.14	997.59	0.00	0.00	39,758.22
110357	Green Mountain National Forest	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
110358	Forest Pest Outreach 2019	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
110359	American Ash Resistance	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
110360	Supplement	UZESMV	PI Matthew Vadeboncoeur	6,180.31	2,206.39	838.66	0.00	0.00	9,225.36
110361	Functional Diversity	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
110361	Functional Diversity	UBNRMD	PI Mark Ducey	25,821.45	5,901.50	10,588.68	0.00	0.00	42,311.63
110363	Effects of Environmental	UBNRSF	PI Serita Frey	20,199.61	713.84	2,778.96	0.00	0.00	23,692.41
110364	LiDAR- Enabled Monitoring	UBNRML	PI Mark Ducey	11,597.19	584.06	6,780.22	0.00	0.00	18,961.47
110365	Forest Pest Outreach 2020	UXNTRS	PI Steven Roberge	0.00	0.00	0.00	0.00	0.00	0.00
110366	Assessing Insect Communities A	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110367	Acer Saccharum	UBNRHA	PI Heidi Asbjornsen	7,378.05	1,582.27	7,694.64	0.00	0.00	16,654.96
110368	Integrated Understanding of	UBNRJG	PI Jeff Garnas	3,874.13	313.81	418.79	0.00	0.00	4,606.73
110369	NH Building Community Resilienc	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
110369	NH Building Community Resilienc	UXYTKL	PI Kendra Lewis	30,891.72	11,028.26	39,216.23	0.00	0.00	81,136.21
110370	Landowner Engagement Improves	UXNTRS	PI Steven Roberge	1,861.60	664.62	2,346.89	0.00	0.00	4,873.11
110371	Gene Editing Intractable Micro	UBMCLT	PI Louis S Tisa	35,747.29	10,063.51	23,954.31	0.00	0.00	69,765.11
110372	A Multi-Regional Approach	UBANAB	PI Andre Brito	76,880.72	12,677.30	229,817.28	0.00	0.00	319,375.30
110373	Identifying Poor Quality Fores	UXNTRS	PI Steven Roberge	6,103.86	2,179.09	8,598.49	0.00	0.00	16,881.44
110374	Natural Inquirer and GLOBE Cro	UALCJB	Leitzel Center-Jennifer Bourgeault	1,172.50	94.98	1,841.45	0.00	0.00	3,108.93
110375	USDA ACER	UBNRHA	PI Heidi Asbjornsen	37,929.92	1,447.49	35,754.22	0.00	0.00	75,131.63
110376	Northeast 4-H Collaborative: C	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
110376	Northeast 4-H Collaborative: C	UXYTKG	PI Kate Guerdat	20,270.06	5,645.97	73,383.29	0.00	0.00	99,299.32
110377	Distance Learning and Telemedi	UFNUGH	PI Gene Harkless	0.00	0.00	9,163.42	0.00	0.00	9,163.42
110378	SitS: FroSen: Novel soil frost	UZESAC	PI ALEXANDRA CONTOSTA	10,661.63	771.84	27,994.66	0.00	0.00	39,428.13
110379	Comparative Microbial Genomics	UBMCDL	NH Veterinary Diagnostic Laboratory	0.00	0.00	2,116.03	0.00	0.00	2,116.03
110379	Comparative Microbial Genomics	UBMCDN	PI David Needle	18,242.04	6,205.63	15,440.01	0.00	0.00	39,887.68

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Current Funds									
Research & Sponsored Programs									
112239	CRREL FY2022 Materials Testing	UDCEMG	PI Majid Ghayoomi	0.00	0.00	1,472.86	0.00	0.00	1,472.86
112240	Cabled Acoustic Array in the	UZACJM	PI Jennifer Miksis-Olds	3,960.48	1,413.88	110,508.74	0.00	0.00	115,883.10
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	5,769.68	2,059.80	4,110.48	0.00	0.00	11,939.96
114000	HUD Assisted DisableResidents	UFDDDB	PI Debra Brucker	0.00	0.00	0.00	0.00	0.00	0.00
115111	Assessment of Offshore Sources	UDOMLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00
115121	Sparrow Nanotag	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
115123	FWS: Shrubland Bird	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
115126	WRRRC Administration	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115127	WWRRC Info Transfer	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115128	WWRRC Water Quality	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115129	WRRRC Indicator Tools	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
115132	ADEON	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	(15,810.01)	0.00	0.00	(15,810.01)
115132	ADEON	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
115135	WRRRC Administration YR2	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115136	WRRRC Info Transfer YR2	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115138	WRRRC Water Quality Yr 2	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	UDOMLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115146	WRRRC Administration Yr3	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115147	WRRRC Info Transfer Yr3	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115148	WRRRC Water Quality Yr3	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115149	African American Exp NPS	UCENKB	PI Kabria Baumgartner	0.00	0.00	6,462.50	0.00	0.00	6,462.50
115150	Ice Core Facility (NSF-ICF-SMO	UZESMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00
115151	Nicrophorus Americanus	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115153	WRRRC Administration Yr 4	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115154	WRRRC Info Transfer Yr 4	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115155	WRRRC Micropollutant Yr 4	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
115156	WRRRC Water Quality Yr 4	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115157	Oceaneering Lander Recovery	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
115158	Harmful Algal Blooms	UDCEAW	PI Alison Watts	0.00	0.00	(0.01)	0.00	0.00	(0.01)
115159	WRRRC Administration Yr 5	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115160	WRRRC Info Transfer Yr 5	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115161	WRRRC Invasive Species Yr 5	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
115162	WRRRC Real Time Monitoring Yr 5	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115163	WRRRC Water Quality Yr 5	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115164	Netwinged and Deatwatch Beetle	UBBIDC	PI Don Chandler	7,686.32	622.59	1,454.04	0.00	0.00	9,762.95
115165	Clean Air Act Effectiveness 3	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115166	Harmful Algal Blooms-A.Watts	UDCEAW	PI Alison Watts	0.00	0.00	(123.74)	0.00	0.00	(123.74)
115167	Perennial Pepperweed Partnersh	UXNTMC	PI Malin Clyde	7,699.95	1,546.50	2,423.85	0.00	0.00	11,670.30
115168	NSF- ICF- Science Management O	UZESMT	PI Mark Twickler	19,585.05	5,322.16	19,687.17	0.00	0.00	44,594.38
115169	Assessing Effectiveness of Run	UZMSBD	PI DAVID BURDICK	13,787.53	1,830.97	6,092.37	0.00	0.00	21,710.87
115170	Clear Air Act Effectiveness 4	UBNRWM	PI William Mcdowell	(2,631.90)	(978.03)	(1,823.69)	0.00	0.00	(5,433.62)
115171	New England Cottontail Monitor	UBNRAK	PI Adrienne Kovach	6,135.76	236.55	2,643.83	0.00	0.00	9,016.14
115172	NH Water Resources Research Ce	UBNRWM	PI William Mcdowell	8,948.08	2,172.58	0.00	0.00	0.00	11,120.66
115173	McD Info Transfer	UBNRWM	PI William Mcdowell	6,042.38	989.39	2,490.00	0.00	0.00	9,521.77
115174	McD Water Quality	UBNRWM	PI William Mcdowell	3,601.60	1,285.81	1,501.39	0.00	0.00	6,388.80
115175	Ashcraft	UBNRCA	PI Catherine Ashcraft	8,327.19	674.51	1,174.16	0.00	0.00	10,175.86

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Current Funds									
Research & Sponsored Programs									
11HJ81	Soil Microbial Growth 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11HJ81	Soil Microbial Growth 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ81	Soil Microbial Growth 2021	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
11HJ82	Search Soil Microbiome in NH Ag2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ82	Search Soil Microbiome in NH Ag2021	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11HJ82	Search Soil Microbiome in NH Ag2021	UBNRJS	PI Jessica Ernakovich	0.00	0.00	0.00	0.00	0.00	0.00
11HJ83	Mapping productivity & climate 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ83	Mapping productivity & climate 2021	UBDESO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
11HJ85	Minimize sea Lice Infestation 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ85	Minimize sea Lice Infestation 2021	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
11HJ86	Search From Native Plants 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11HJ86	Search From Native Plants 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ86	Search From Native Plants 2021	UBANTD	PI Tom Davis	0.00	0.00	0.00	0.00	0.00	0.00
11HJ87	Search Cyclic Nucleotide Phosph2021	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
11HJ87	Search Cyclic Nucleotide Phosph2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ87	Search Cyclic Nucleotide Phosph2021	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
11HJ88	Bioavailable Nitrogen 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ88	Bioavailable Nitrogen 2021	UBNRSG	PI Stuart Grandy	0.00	0.00	0.00	0.00	0.00	0.00
11HJ89	Improving Finfish Productio 2021	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11HJ89	Improving Finfish Productio 2021	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
11HJ90	Search Thermal Stress in NE 2021	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11HJ90	Search Thermal Stress in NE 2021	UBBIDH	PI Daniel Howard	0.00	0.00	0.00	0.00	0.00	0.00
11HJ91	Ecosystem Variation&pathogenic2021	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
11HJ91	Ecosystem Variation&pathogenic2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ91	Ecosystem Variation&pathogenic2021	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
11HJ92	Plant Improvement in Cucurbita 2021	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
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	UBAEGA	Hatch Administration	0.00	0.00	18,858.00	0.00	0.00	18,858.00
11HK00	Hatch Administration 2022	UBAESP	AES Administration - Payroll	40,924.54	0.00	0.00	0.00	0.00	40,924.54
11HK01	Integrated Pest Management 2022	UBAEGD	AES Grad Program	3,252.36	0.00	0.00	0.00	0.00	3,252.36
11HK01	Integrated Pest Management 2022	UBAESP	AES Administration - Payroll	1,277.50	0.00	0.00	0.00	0.00	1,277.50
11HK01	Integrated Pest Management 2022	UBANAW	PI Anna Wallingford	8,667.46	0.00	658.44	0.00	0.00	9,325.90

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Current Funds									
Research & Sponsored Programs									
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	5,341.19	0.00	0.00	17,813.75
11HK03	Pathogen Contamination Oyster 2022	UBMCCH	PI Cheryl Whistler	5,275.59	0.00	5,569.79	0.00	0.00	10,845.38
11HK04	Exploratory Research 2022	UBAEGD	AES Grad Program	10,304.80	0.00	0.00	0.00	0.00	10,304.80
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	UBBIEW	PI Easton White	7,130.69	0.00	0.00	0.00	0.00	7,130.69
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	11,699.35	0.00	0.00	0.00	0.00	11,699.35
11HK05	Soil Oragnic Matter Formation 2022	UBNRSF	PI Serita Frey	8,274.67	0.00	3,956.48	81.68	0.00	12,312.83
11HK06	Agri-engineering ecosystem svcs 2022	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00
11HK06	Agri-engineering ecosystem svcs 2022	UBAEGD	AES Grad Program	7,442.28	0.00	0.00	0.00	0.00	7,442.28
11HK06	Agri-engineering ecosystem svcs 2022	UBNRRS	PI Richard Smith	9,893.79	0.00	0.00	0.00	0.00	9,893.79
11HK07	NH Hispanic food insecurity 2022	UBAEGD	AES Grad Program	7,062.89	0.00	0.00	0.00	0.00	7,062.89
11HK07	NH Hispanic food insecurity 2022	UBANCD	PI Carlota Dao	6,723.89	0.00	840.15	0.00	0.00	7,564.04
11HK08	Advancing lumpfish aquaculture 2022	UBAEGD	AES Grad Program	7,062.89	0.00	0.00	0.00	0.00	7,062.89
11HK08	Advancing lumpfish aquaculture 2022	UBBIEF	PI Elizabeth Fairchild	8,919.79	0.00	5,725.78	0.00	0.00	14,645.57
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	UBAEGD	AES Grad Program	3,252.36	0.00	0.00	0.00	0.00	3,252.36
11HK82	Soil Microbiome in NH Ag 2022	UBAEPD	AES Funded Post Doc Awards	18,234.28	0.00	0.00	0.00	0.00	18,234.28
11HK82	Soil Microbiome in NH Ag 2022	UBNRJS	PI Jessica Ernakovich	(273.75)	0.00	192.76	0.00	0.00	(80.99)
11HK86	From Native Plants to New Crops2022	UBAEGD	AES Grad Program	4,017.60	0.00	0.00	0.00	0.00	4,017.60
11HK86	From Native Plants to New Crops2022	UBANTD	PI Tom Davis	2,147.28	0.00	1,903.25	0.00	0.00	4,050.53
11HK87	Cyclic Nucleotide Phosph 2022	UBMCRC	PI Rick H Cote	2,215.44	0.00	2,436.06	0.00	0.00	4,651.50
11HK88	Bioavailable Nitrogen 2022	UBNRSG	PI Stuart Grandy	10,241.86	0.00	0.00	0.00	0.00	10,241.86
11HK89	Improving Finfish Production 2022	UBANDB	PI David Berlinsky	1,132.00	0.00	275.22	0.00	0.00	1,407.22
11HK91	Ecosystem Variation &Pathogenic2022	UBNRSJ	PI Stephen Jones	9,468.74	0.00	2,156.66	0.00	0.00	11,625.40
11HK92	Plant Improvement in Cucurbita 2022	UBANRS	PI Becky Sideman	7,236.60	0.00	0.00	0.00	0.00	7,236.60
11HK93	Veg & small fruit production 2022	UBAEGD	AES Grad Program	4,017.60	0.00	0.00	0.00	0.00	4,017.60
11HK93	Veg & small fruit production 2022	UBAESP	AES Administration - Payroll	2,537.38	0.00	0.00	0.00	0.00	2,537.38
11HK93	Veg & small fruit production 2022	UBANRS	PI Becky Sideman	1,249.50	0.00	11,158.81	0.00	0.00	12,408.31
11HK94	Frankia-Actinorhizal PlantAssoc2022	UBAEGD	AES Grad Program	7,269.96	0.00	0.00	0.00	0.00	7,269.96
11HK94	Frankia-Actinorhizal PlantAssoc2022	UBMCLT	PI Louis S Tisa	3,606.19	0.00	11,224.97	0.00	0.00	14,831.16
11HK95	The Impact of SNAP-Ed 2022	UBANSB	PI Sherman Bigornia	3,220.35	0.00	0.00	0.00	0.00	3,220.35
11HK96	Strawberry Breeding resources 2022	UBANLM	PI Lise Mahoney	4,800.00	0.00	758.85	0.00	0.00	5,558.85
11HK98	Water Qual & Aquatic Ecosystem 2022	UBAEGD	AES Grad Program	4,812.34	0.00	0.00	0.00	0.00	4,812.34
11HK98	Water Qual & Aquatic Ecosystem 2022	UBAEST	AES Student Research Awards	0.00	0.00	1,750.00	0.00	0.00	1,750.00
11HK98	Water Qual & Aquatic Ecosystem 2022	UBNRWW	PI Will Wollheim	4,257.22	0.00	8,401.07	0.00	0.00	12,658.29
11HK99	Population Metagenomic Analysis2022	UBMCWT	PI William K Thomas	7,621.06	0.00	0.00	0.00	0.00	7,621.06
11HL00	Hatch Administration 2023	UBAEGA	Hatch Administration	0.00	0.00	1,900.00	0.00	0.00	1,900.00
11HL00	Hatch Administration 2023	UBAESP	AES Administration - Payroll	53,222.64	0.00	0.00	0.00	0.00	53,222.64
11HL01	Integrated Pest Management 2023	UBAEGD	AES Grad Program	8,672.96	0.00	0.00	0.00	0.00	8,672.96
11HL01	Integrated Pest Management 2023	UBAESP	AES Administration - Payroll	5,690.68	0.00	0.00	0.00	0.00	5,690.68

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total	
Current Funds										
Research & Sponsored Programs										
11MJ33	Quantifying decadal trends 2020	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ34	Nitrogen & Carbon Assimilation 2020	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ00	McIntire Stennis Admin 2021	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ00	McIntire Stennis Admin 2021	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ29	Small Mammals in North Forests 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ29	Small Mammals in North Forests 2021	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ30	Mapping Forest Type & Structure2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ30	Mapping Forest Type & Structure2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ30	Mapping Forest Type & Structure2021	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ30	Mapping Forest Type & Structure2021	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ31	Forest Structure,Volume,Biomass2021	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ32	Rehabilitating the NorthForest 2021	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ32	Rehabilitating the NorthForest 2021	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ32	Rehabilitating the NorthForest 2021	UBNRJU	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ33	Quantifying decadal trends 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ33	Quantifying decadal trends 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ33	Quantifying decadal trends 2021	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ33	Quantifying decadal trends 2021	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ34	Nitrogen & Carbon Assimilation 2021	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ34	Nitrogen & Carbon Assimilation 2021	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ35	Genomic Tools Monitor Wildlife 2021	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ35	Genomic Tools Monitor Wildlife 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ35	Genomic Tools Monitor Wildlife 2021	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ36	Assessing Impacts Ext Drought 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ36	Assessing Impacts Ext Drought 2021	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ36	Assessing Impacts Ext Drought 2021	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	UBAECF	AES Carry Forward	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	UBNRJU	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MK00	McIntire Stennis Admin 2022	UBAEHR	Hatch Regional Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MK00	McIntire Stennis Admin 2022	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	900.00	0.00	0.00	900.00	900.00
11MK00	McIntire Stennis Admin 2022	UBAESP	AES Administration - Payroll	16,233.79	0.00	0.00	0.00	0.00	16,233.79	16,233.79
11MK00	McIntire Stennis Admin 2022	UBNRAK	PI Adrienne Kovach	0.00	0.00	1,695.00	0.00	0.00	1,695.00	1,695.00
11MK31	Forest Structure,Volume,Biomass2022	UBAEGD	AES Grad Program	3,810.53	0.00	0.00	0.00	0.00	3,810.53	3,810.53
11MK31	Forest Structure,Volume,Biomass2022	UBNRMD	PI Mark Ducey	1,943.28	0.00	2,745.32	0.00	0.00	4,688.60	4,688.60
11MK32	Rehabilitating the NorthForest 2022	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11MK33	Quantifying decadal trends 2022	UBAEGD	AES Grad Program	11,320.39	0.00	0.00	0.00	0.00	11,320.39	11,320.39
11MK33	Quantifying decadal trends 2022	UBNRWM	PI William Mcdowell	5,052.85	0.00	14,506.16	0.00	0.00	19,559.01	19,559.01
11MK34	Nitrogen & Carbon Assimilation 2022	UBAEGD	AES Grad Program	4,017.60	0.00	0.00	0.00	0.00	4,017.60	4,017.60
11MK34	Nitrogen & Carbon Assimilation 2022	UBBISM	PI Subhash Minocha	51.00	0.00	515.95	0.00	0.00	566.95	566.95
11MK35	Genomic Tools Monitor Wildlife 2022	UBAEGD	AES Grad Program	7,682.18	0.00	0.00	0.00	0.00	7,682.18	7,682.18
11MK35	Genomic Tools Monitor Wildlife 2022	UBAEPD	AES Funded Post Doc Awards	4,873.84	0.00	0.00	0.00	0.00	4,873.84	4,873.84
11MK35	Genomic Tools Monitor Wildlife 2022	UBNRAK	PI Adrienne Kovach	678.00	0.00	8,954.44	0.00	0.00	9,632.44	9,632.44
11MK36	Assessing Impacts Ext Drought 2022	UBAEPD	AES Funded Post Doc Awards	12,692.33	0.00	0.00	0.00	0.00	12,692.33	12,692.33
11MK36	Assessing Impacts Ext Drought 2022	UBNRHA	PI Heidi Asbjornsen	1,887.50	0.00	19,451.04	0.00	0.00	21,338.54	21,338.54
11MK37	Disease-associated Bark Comm 2022	UBAEGD	AES Grad Program	14,125.78	0.00	0.00	0.00	0.00	14,125.78	14,125.78
11MK37	Disease-associated Bark Comm 2022	UBNRJG	PI Jeff Garnas	5,149.50	0.00	19,000.37	0.00	0.00	24,149.87	24,149.87

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
11RJ00	Hatch Regional Admin 2021	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11RJ26	Weight Related Factors 2021	UBANJM	PI Jesse Morrell	0.00	0.00	0.00	0.00	0.00	0.00
11RJ26	Weight Related Factors 2021	UBANNU	Nutrition	0.00	0.00	0.00	0.00	0.00	0.00
11RJ30	Demographic Change in Rural US 2021	UBDEKJ	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
11RJ31	Influence of Ovary Uterus &Emb2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11RJ31	Influence of Ovary Uterus &Emb2021	UBMCPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00
11RJ33	Conservation and Utilization 2021	UBANIH	PI Iago Hale	0.00	0.00	0.00	0.00	0.00	0.00
11RJ34	Enhancing Rural Economic Opp 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RJ34	Enhancing Rural Economic Opp 2021	UBNRJM	PI John M Halstead	0.00	0.00	0.00	0.00	0.00	0.00
11RJ35	Using metagenomics dairy cows 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11RJ35	Using metagenomics dairy cows 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RJ35	Using metagenomics dairy cows 2021	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
11RJ36	Managing Plant Microbe Interac 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RJ36	Managing Plant Microbe Interac 2021	UBANAP	PI Anissa Poleatewich	0.00	0.00	0.00	0.00	0.00	0.00
11RJ37	Management Systems to Improve 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11RJ37	Management Systems to Improve 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RJ37	Management Systems to Improve 2021	UBANPE	PI Pete Erickson	0.00	0.00	0.00	0.00	0.00	0.00
11RJ40	NRSP3: NADP 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RJ40	NRSP3: NADP 2021	UBNRAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
11RJ41	Renewing Agriculture Middle 2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RJ41	Renewing Agriculture Middle 2021	UBANAN	PI Analena Bruce	0.00	0.00	0.00	0.00	0.00	0.00
11RK00	Hatch Regional Admin 2022	UBAEHR	Hatch Regional Administration	0.00	0.00	472.50	0.00	0.00	472.50
11RK00	Hatch Regional Admin 2022	UBAESP	AES Administration - Payroll	17,088.42	0.00	0.00	0.00	0.00	17,088.42
11RK26	Weight Related Factors 2022	UBANJM	PI Jesse Morrell	(6,695.93)	0.00	(3,340.20)	0.00	0.00	(10,036.13)
11RK30	Demographic Change in Rural US 2022	UBDEKJ	PI Kenneth Johnson	2,687.61	0.00	2,650.13	0.00	0.00	5,337.74
11RK31	Influence of Ovary Uterus &Emb2022	UBAEGD	AES Grad Program	3,810.49	0.00	0.00	0.00	0.00	3,810.49
11RK31	Influence of Ovary Uterus &Emb2022	UBMCPT	PI Paul Tsang	0.00	0.00	14,324.44	0.00	0.00	14,324.44
11RK33	Conservation and Utilization 2022	UBAEGD	AES Grad Program	3,810.53	0.00	0.00	0.00	0.00	3,810.53
11RK33	Conservation and Utilization 2022	UBANIH	PI Iago Hale	13,948.19	0.00	4,371.93	0.00	0.00	18,320.12
11RK34	Enhancing Rural Economic Opp 2022	UBAEGD	AES Grad Program	3,252.36	0.00	0.00	0.00	0.00	3,252.36
11RK34	Enhancing Rural Economic Opp 2022	UBNRJM	PI John M Halstead	0.00	0.00	0.00	0.00	0.00	0.00
11RK35	Using metagenomics dairy cows 2022	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11RK35	Using metagenomics dairy cows 2022	UBAEGD	AES Grad Program	10,873.42	0.00	0.00	0.00	0.00	10,873.42
11RK35	Using metagenomics dairy cows 2022	UBAEST	AES Student Research Awards	0.00	0.00	1,750.00	0.00	0.00	1,750.00
11RK35	Using metagenomics dairy cows 2022	UBANAB	PI Andre Brito	0.00	0.00	22,296.58	0.00	0.00	22,296.58
11RK36	Managing Plant Microbe Interac 2022	UBAEGD	AES Grad Program	3,252.36	0.00	0.00	0.00	0.00	3,252.36
11RK36	Managing Plant Microbe Interac 2022	UBANAP	PI Anissa Poleatewich	5,370.57	0.00	782.30	0.00	0.00	6,152.87
11RK37	Management Systems to Improve 2022	UBAEGD	AES Grad Program	7,828.13	0.00	0.00	0.00	0.00	7,828.13
11RK37	Management Systems to Improve 2022	UBANPE	PI Pete Erickson	0.00	0.00	3,237.82	0.00	0.00	3,237.82
11RK40	NRSP3: NADP 2022	UBAEGD	AES Grad Program	7,442.28	0.00	0.00	0.00	0.00	7,442.28
11RK40	NRSP3: NADP 2022	UBAEPD	AES Funded Post Doc Awards	5,748.03	0.00	0.00	0.00	0.00	5,748.03
11RK40	NRSP3: NADP 2022	UBNRAW	PI Adam Wymore	0.00	0.00	5,406.00	0.00	0.00	5,406.00
11RK41	Renewing Agriculture Middle 2022	UBAEGD	AES Grad Program	10,487.57	0.00	0.00	0.00	0.00	10,487.57
11RK41	Renewing Agriculture Middle 2022	UBANAN	PI Analena Bruce	0.00	0.00	227.20	0.00	0.00	227.20
11RK42	Understanding Promoting Health2022	UBANJM	PI Jesse Morrell	20,059.66	0.00	4,512.98	0.00	0.00	24,572.64
11RL00	Hatch Regional Admin 2023	UBAEHR	Hatch Regional Administration	0.00	0.00	450.00	0.00	0.00	450.00
11RL00	Hatch Regional Admin 2023	UBAESP	AES Administration - Payroll	22,441.64	0.00	0.00	0.00	0.00	22,441.64
11RL33	Conservation and Utilization 2023	UBANIH	PI Iago Hale	11,329.70	0.00	418.08	0.00	0.00	11,747.78
11RL35	Using metagenomics dairy cows 2023	UBAEGD	AES Grad Program	8,672.96	0.00	0.00	0.00	0.00	8,672.96

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
11X765	Food & Agriculture PTL	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X765	Food & Agriculture PTL	UXSLFD	Food and Agriculture	0.00	0.00	1,255.16	0.00	0.00	1,255.16
11X766	Food and Agriculture Personnel	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X766	Food and Agriculture Personnel	UXSLFD	Food and Agriculture	21,762.94	0.00	0.00	0.00	0.00	21,762.94
11X767	Food & Agriculture Program Support	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X767	Food & Agriculture Program Support	UXSLAD	Smith Lever Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X767	Food & Agriculture Program Support	UXSLFD	Food and Agriculture	0.00	0.00	(91.50)	0.00	0.00	(91.50)
11X768	Youth & Family PTL	UXSLYT	Youth and Family	2,225.32	0.00	145.67	0.00	0.00	2,370.99
11X769	Youth and Family Personnel	UXSLYT	Youth and Family	32,080.57	0.00	0.00	0.00	0.00	32,080.57
11X770	Youth & Family Program Support	UXSLYT	Youth and Family	0.00	0.00	140.99	0.00	0.00	140.99
11X771	CE&D Program Team Leader	UXSLCM	Community & Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X771	CE&D Program Team Leader	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X772	CE&D Personnel	UXSLCM	Community & Economic Development	13,534.27	0.00	0.00	0.00	0.00	13,534.27
11X773	CE&D Program Support	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X773	CE&D Program Support	UXSLCM	Community & Economic Development	0.00	0.00	39.87	0.00	0.00	39.87
11X774	SL Belknap County	UXSLCN	County Operations	3,609.49	0.00	0.00	0.00	0.00	3,609.49
11X775	SL Carroll County	UXSLCN	County Operations	2,925.51	0.00	0.00	0.00	0.00	2,925.51
11X777	SL Coos County	UXSLCN	County Operations	534.04	0.00	0.00	0.00	0.00	534.04
11X778	SL Grafton County	UXSLCN	County Operations	2,663.77	0.00	0.00	0.00	0.00	2,663.77
11X779	SL Hillsborough County	UXSLCN	County Operations	673.89	0.00	0.00	0.00	0.00	673.89
11X780	SL Merrimack County	UXSLCN	County Operations	1,025.78	0.00	0.00	0.00	0.00	1,025.78
11X781	SL Rockingham County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X782	SL Strafford County	UXSLCN	County Operations	2,308.59	0.00	0.00	0.00	0.00	2,308.59
11X783	SL Sullivan County	UXSLCN	County Operations	1,544.63	0.00	0.00	0.00	0.00	1,544.63
11X783	SL Sullivan County	UXSLNT	Natural Resources	10,954.21	0.00	0.00	0.00	0.00	10,954.21
11X783	SL Sullivan County	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
11X784	Expanded Food and Nutrition	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00
11X784	Expanded Food and Nutrition	UXSLEF	Expanded Food and Nutrition	(190.77)	0.00	0.00	0.00	0.00	(190.77)
11X785	Renewable Resources	UXSLRR	Renewable Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X786	SL Administration	UXSLAD	Smith Lever Administration	126,947.74	0.00	1,942.23	0.00	0.00	128,889.97
11X787	SL Multi-State Programs	UXSLAD	Smith Lever Administration	0.00	0.00	811.80	0.00	0.00	811.80
11X788	Natural Resources PTL	UXSLNT	Natural Resources	177.65	0.00	1,571.83	0.00	0.00	1,749.48
11X789	Natural Resources Personnel	UXSLNT	Natural Resources	108,309.14	0.00	0.00	0.00	0.00	108,309.14
11X790	Natural Resources Program Support	UXNTRS	Natural Resources	402.96	0.00	1,925.99	0.00	0.00	2,328.95
11X790	Natural Resources Program Support	UXSLNT	Natural Resources	22,547.82	0.00	7,230.96	0.00	0.00	29,778.78
11X791	Food and Agriculture PTL	UXFDAP	PI Amy Papineau	0.00	0.00	613.82	0.00	0.00	613.82
11X791	Food and Agriculture PTL	UXSLFD	Food and Agriculture	4,762.50	0.00	3,696.93	0.00	0.00	8,459.43
11X792	Food & Agriculture Personnel	UXSLFD	Food and Agriculture	50,178.57	0.00	0.00	0.00	0.00	50,178.57
11X792	Food & Agriculture Personnel	UXSLYT	Youth and Family	20,561.94	0.00	0.00	0.00	0.00	20,561.94
11X793	Food & Agriculture Program Support	UXSLFD	Food and Agriculture	458.16	0.00	11,048.81	0.00	0.00	11,506.97
11X794	Youth & Family PTL	UXSLYT	Youth and Family	1,969.29	0.00	7,354.31	0.00	0.00	9,323.60
11X794	Youth & Family PTL	UXYTFM	Youth and Family	0.00	0.00	1,002.06	0.00	0.00	1,002.06
11X795	Youth & Family Personnel	UXSLYT	Youth and Family	56,436.27	0.00	288.73	0.00	0.00	56,725.00
11X796	Youth & Family Program Support	UXSLYT	Youth and Family	1,611.84	0.00	10,452.28	0.00	0.00	12,064.12
11X797	CE&D Program Team Leader	UXCMDV	Community and Economic Development	0.00	0.00	770.26	0.00	0.00	770.26
11X797	CE&D Program Team Leader	UXSLCM	Community & Economic Development	0.00	0.00	1,100.84	0.00	0.00	1,100.84
11X798	CE&D Personnel	UXSLCM	Community & Economic Development	30,128.50	0.00	0.00	0.00	0.00	30,128.50
11X799	CE&D Program Support	UXSLCM	Community & Economic Development	604.44	0.00	1,403.91	0.00	0.00	2,008.35
11X800	SL Belknap County	UXSLCN	County Operations	8,035.04	0.00	0.00	0.00	0.00	8,035.04

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
11X801	SL Carrol County	UXSLCN	County Operations	17,748.19	0.00	0.00	0.00	0.00	17,748.19
11X803	SL Coos County	UXSLCN	County Operations	21,533.96	0.00	0.00	0.00	0.00	21,533.96
11X804	SL Grafton County	UXSLCN	County Operations	35,958.21	0.00	0.00	0.00	0.00	35,958.21
11X805	SL Hillsborough County	UXSLCN	County Operations	16,074.43	0.00	0.00	0.00	0.00	16,074.43
11X806	SL Merrimack County	UXSLCN	County Operations	6,351.77	0.00	0.00	0.00	0.00	6,351.77
11X807	SL Rockingham County	UXSLCN	County Operations	16,122.73	0.00	0.00	0.00	0.00	16,122.73
11X808	SL Strafford County	UXSLCN	County Operations	14,005.38	0.00	0.00	0.00	0.00	14,005.38
11X809	SL Sullivan County	UXSLCN	County Operations	10,968.35	0.00	0.00	0.00	0.00	10,968.35
11XH00	SL EPA	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00
11XH03	SL Renewable Resource	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH10	SL IPM	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00
11XH11	SL Farm Safety	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH31	Smith Lever State	UXADMS	Administration	0.00	0.00	460.95	0.00	0.00	460.95
11XH31	Smith Lever State	UXSNHC	Strengthening NH Communities	0.00	0.00	0.00	0.00	0.00	0.00
11XH33	Smith Lever County	UXANSC	Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00
11XH35	SL Part Time Farming	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH42	Smith Lever State	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH43	Smith Lever County	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00
11XH45	EFNEP	UXSLEF	Expanded Food and Nutrition	165,731.00	0.00	13,095.52	0.00	0.00	178,826.52
11XH45	EFNEP	UXYTAH	PI Amy Hollar	0.00	0.00	1,151.25	0.00	0.00	1,151.25
11XH45	EFNEP	UXYTFM	Youth and Family	0.00	0.00	372.32	0.00	0.00	372.32
120080	FTA Transit Information Signage	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	UQTADM	Transportation	0.00	0.00	0.00	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	UQTMTA	Mass Transportation	0.00	0.00	0.00	0.00	0.00	0.00
120083	C19 NH CARES Act Funding UNH	UQTABC	PI - Beverly Cray	0.00	0.00	0.00	0.00	0.00	0.00
120083	C19 NH CARES Act Funding UNH	UQTMTA	Mass Transportation	0.00	0.00	0.00	0.00	0.00	0.00
120084	UNH Wildcat Transit Fleet	UQTABC	PI - Beverly Cray	0.00	0.00	0.00	0.00	0.00	0.00
120085	UNH NH ARP Funding 2022	UQTABC	PI - Beverly Cray	0.00	0.00	0.00	0.00	0.00	0.00
13A095	Food Safety Modernization Act	UXCMSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
13A095	Food Safety Modernization Act	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
13A097	2019 IPM SWD	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A099	2019 IPM BMSB	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A102	Cold-Hardy Hydrangea Cultivars	UXFDRS	PI Rebecca Sideman	11,447.31	1,498.89	979.35	0.00	0.00	13,925.55
13A103	Integration of Natural Product	UBANAP	PI Anissa Poleatewich	11,260.49	912.11	6,194.80	0.00	0.00	18,367.40
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	123.80	10.03	34.80	0.00	0.00	168.63
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	19,704.13	4,094.95	69,653.74	0.00	0.00	93,452.82
13A115	2022 IPM Fruit and Vegetable	UXFDJD	:PI Jeremy Delisle	36,742.84	9,117.26	23,081.76	0.00	0.00	68,941.86
13A116	13A114 Year 2	UXFDAG	Food and Agriculture	0.00	0.00	1,436.36	0.00	0.00	1,436.36
13A116	13A114 Year 2	UXFDSW	PI Seth Wilner	21,475.52	7,666.98	11,378.48	0.00	0.00	40,520.98
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)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
13RX08	FY 2008 State Forestry Support	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
13RX09	FY 2009 State Forestry Support	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
13RX10	FY 2010 State Forestry Support	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
13RX11	FY 2011 State Forestry Support	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
13RX12	FY 2012 State Forestry Support	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
13RX13	FY 2013 State Forestry Support	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
13RX21	FY 2021 State Forestry Support	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
13RX22	FY 2022 State Forestry Support	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
13RX23	FY23 State Forestry Support	UXNTRS	Natural Resources	70,651.28	0.00	0.00	0.00	0.00	70,651.28
13S058	ILO-Steven Clark	UPPDJL	PI James Lapolla	0.00	0.00	0.00	0.00	0.00	0.00
13S058	ILO-Steven Clark	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S059	ILO-Kevin Cyr	UPPDJL	PI James Lapolla	0.00	0.00	0.00	0.00	0.00	0.00
13S059	ILO-Kevin Cyr	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S066	Intelligence Liaison Officer	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S067	Intelligence Liaison Officer	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S069	Drive Sober or Get Pulled Over	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
13S070	2019 ILO #1	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S071	2019 ILO #2	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S074	2020 UNH Seat Belt Survey	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S075	2020 Attitude Survey	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S076	C19 UNH Emergency Operations	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S076	C19 UNH Emergency Operations	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
13S077	Public Safety Interoperable Co	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S078	Skywatch Mobile Surveillance	UPPDRO	PI Ronald O'Keefe	0.00	0.00	5,206.67	0.00	0.00	5,206.67
13S079	LETPA-IL02	UPPDPD	PI Paul Dean	11,272.18	913.04	0.00	0.00	0.00	12,185.22
13S079	LETPA-IL02	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S080	LETPA-IL01	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S080	LETPA-IL01	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S081	Senior Leadership Table Top Ex	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S082	Senior Leadership Table Top Ex	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S083	2021 NH Seat Belt Observation	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S085	Active Shooter Warm Zone EMS E	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S086	Security Cameras WTP	UPPDRO	PI Ronald O'Keefe	0.00	0.00	226.74	0.00	0.00	226.74
13S087	2021 FFW Law Enforcement Terro	UPPDPD	PI Paul Dean	9,545.82	773.20	0.00	0.00	0.00	10,319.02
13S088	2021 FFW Law Enforcement Terro	UPPDPD	PI Paul Dean	20,755.00	1,681.15	0.00	0.00	0.00	22,436.15
13S089	2022 Seat Belt Observation Sur	UCIPAS	PI Andrew Smith	12,480.99	4,400.00	8,316.99	0.00	0.00	25,197.98
13T058	NH DOT Bay Bridge Service	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
13T093	SADES RSMS	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T094	SADES Ped	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T095	SADES CCDS	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T096	SADES Stream	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T097	SADES Research	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T098	SADES Pavement	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T099	Permeafor	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00
13T100	RAC-Smart Rock	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T100	RAC-Smart Rock	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00
13T101	Culvert Low Flow Hydraulics	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00
13T102	Monitoring Engineered Log Jam	UDCETB	PI Thomas Ballestero	11,035.56	1,069.78	4,152.95	0.00	0.00	16,258.29

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
143498	Hybrid Simulations Turbulence	UZSPBV	PI Bernard Vasquez	24,065.78	5,144.69	14,751.30	0.00	0.00	43,961.77
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	13,415.55	4,607.00	28,348.38	0.00	0.00	46,370.93
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	39,427.44	7,375.04	50,965.34	0.00	0.00	97,767.82
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	35,949.67	11,466.47	136,738.29	0.00	0.00	184,154.43
143508	Parametric Instability	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	44,512.35	2,588.37	51,958.77	0.00	0.00	99,059.49
143509	Wind's Contributions at 1 AU	UZSPCF	PI Charles Farrugia	19,755.37	7,052.67	15,396.14	0.00	0.00	42,204.18
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	UZOPJC	PI Janet Campbell	438.48	156.54	312.38	0.00	0.00	907.40
143512	1.0 Project Management	UZOPJS	PI Joseph Salisbury	193,081.20	64,825.09	170,522.85	0.00	0.00	428,429.14
143513	Magnetospheric Field & Plasmas	UZSPNL	PI Noe Lugaz	50,760.54	8,161.28	45,113.94	0.00	0.00	104,035.76
143514	Exploring the Effects of Water	UZESJX	PI Jingfeng Xiao	38,789.85	10,427.37	31,074.47	0.00	0.00	80,291.69
143515	LEADER	UZSPAJ	PI Andrew Jordan	41,669.01	14,875.84	29,736.57	0.00	0.00	86,281.42
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	116,703.93	0.00	0.00	116,703.93
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	86,283.62	30,803.22	294,383.66	0.00	0.00	411,470.50
143518	3.0 Safety & Misc Assurance	UZOPJS	PI Joseph Salisbury	0.00	0.00	123,643.80	0.00	0.00	123,643.80
143519	4.1 Science (D1 & DP1)	UZOPJS	PI Joseph Salisbury	14,400.68	5,086.57	15,258.34	0.00	0.00	34,745.59
143520	RAADFRG	UZSPWD	PI Wouter de Wet	0.00	0.00	0.00	0.00	0.00	0.00
143521	Lightning Advisory Panel	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00
143522	Solar Wind Observations	UZSPAG	PI Antoinette Galvin	134,915.97	39,466.72	140,881.39	0.00	0.00	315,264.08
143523	Expansion of CMEs	UZSPNL	PI Noe Lugaz	37,101.65	13,197.96	43,087.08	0.00	0.00	93,386.69
143524	XMM-Newton Follow-up	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143525	CLUSTER EDI	UZSPRT	PI Roy Torbert	0.00	0.00	(1,240.80)	0.00	0.00	(1,240.80)
143526	Modeling and Data Assimilation	UZESJJ	PI Jennifer Jacobs	2,704.54	219.06	1,476.43	0.00	0.00	4,400.03
143527	Salinity in NW Atlantic Shelf	UZOPDV	PI Douglas Vandemark	8,779.74	3,134.38	111,585.22	0.00	0.00	123,499.34
143528	LEAP - Phase A	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143528	LEAP - Phase A	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143529	NH Space Grant Consortium Opp.	UZSPAG	PI Antoinette Galvin	38,074.52	7,352.28	250,571.65	0.00	0.00	295,998.45
143530	NASA Internships Fellowships	UZSPAG	PI Antoinette Galvin	28,060.81	1,306.94	0.00	0.00	0.00	29,367.75
143531	David Justice	UZESDG	PI David Justice	4,376.40	874.09	6,048.93	0.00	0.00	11,299.42
143532	IMAP Student Collaboration	UZSPNL	PI Noe Lugaz	138,229.31	26,365.27	329,266.37	0.00	0.00	493,860.95
143533	IMAP Service Providers	UZSPNL	PI Noe Lugaz	0.00	0.00	54,790.00	0.00	0.00	54,790.00
143534	MMS, THEMIS and TWINS	UZSPAK	PI Amy Keesee	34,143.77	9,598.21	36,017.92	0.00	0.00	79,759.90
143535	Live Search for X-ray Treasure	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143536	SWOT	UZOPDV	PI Douglas Vandemark	25,956.61	2,102.48	58,350.21	0.00	0.00	86,409.30
143537	Smoke on the Water: Lake-based	UZESMP	PI Michael Palace	12,919.27	3,789.33	40,262.40	0.00	0.00	56,971.00
143538	A Dynamic, Emperical Inner-Mag	UZSPAM	PI Matthew Argall	18,322.25	2,625.75	12,444.58	0.00	0.00	33,392.58
143539	Soil Moisture and Earthquakes	UDCEMG	PI Majid Ghayoomi	37,828.82	1,867.86	22,075.86	0.00	0.00	61,772.54
143540	Modelling the GIC Response	UZSPBF	PI Banafsheh Ferdousi	18,577.91	4,563.55	11,686.45	0.00	0.00	34,827.91
143541	The role of O+ on reconnection	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
143541	The role of O+ on reconnection	UZSPCM	PI Christopher Mouikis	38,956.28	3,372.01	46,786.31	0.00	0.00	89,114.60

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
143542	HelioSwarm	UZSPHS	PI Harlan Spence	(754.85)	(283.91)	0.00	0.00	0.00	(1,038.76)
143543	Pre-Launch Science	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143544	Instrument Management	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143545	System Engineering	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143547	Polarimeter Modules (LPM)	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143548	Shields	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143549	Central Electronics Box (CEB)	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143550	Reserves	UZSPNL	PI Noe Lugaz	0.00	0.00	25,638.84	0.00	0.00	25,638.84
143551	dbprocessing: Space Science Data	UZSPJN	PI Jonathan Niehof	0.00	0.00	0.00	0.00	0.00	0.00
143553	Ice Regimes on Arctic Ocean	UZMSAM	PI Atsushi Matsuoka	0.00	0.00	337.72	0.00	0.00	337.72
143554	Open-source software to suppor	UZESSJ	PI Jessica Scheick	18,399.55	4,301.66	20,211.61	0.00	0.00	42,912.82
143555	Investigating the Structure of	UZSPNH	PI Nada Haddad	25,085.31	7,086.83	24,706.14	0.00	0.00	56,878.28
143556	Lightening Advisory Panel 2021	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00
143557	Direct Estimates of Biogeochem	UZOPJS	PI Joseph Salisbury	5,727.48	2,044.73	6,491.33	0.00	0.00	14,263.54
143558	4.2 Science Team	UZOPJS	PI Joseph Salisbury	0.00	0.00	5,505.25	0.00	0.00	5,505.25
143559	5.1 Instrument Mgmt and Missio	UZOPJS	PI Joseph Salisbury	0.00	0.00	1,260,468.35	0.00	0.00	1,260,468.35
143560	5.2 Instrument Systems Enginee	UZOPJS	PI Joseph Salisbury	0.00	0.00	2,687,233.59	0.00	0.00	2,687,233.59
143561	5.3 Opto Mechanical Assemblies	UZOPJS	PI Joseph Salisbury	0.00	0.00	3,239,861.26	0.00	0.00	3,239,861.26
143562	5.4 Focal Plane Assemblies	UZOPJS	PI Joseph Salisbury	0.00	0.00	243,956.57	0.00	0.00	243,956.57
143563	5.5 Electronics Flight Softwar	UZOPJS	PI Joseph Salisbury	0.00	0.00	6,549,541.73	0.00	0.00	6,549,541.73
143564	7.0 Instrument Operations	UZOPJS	PI Joseph Salisbury	80,016.12	28,618.36	208,479.00	0.00	0.00	317,113.48
143567	Reserve	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143568	Increasing the dynamic range	UZSPCM	PI Christopher Mouikis	25,204.43	7,133.47	24,275.79	0.00	0.00	56,613.69
143569	C19 Supplement	UZESRV	PI Ruth Varner	17,385.81	6,206.73	14,310.43	0.00	0.00	37,902.97
143570	Rocket Experiment for Neutral	UZSPMA	Lessard Help	35,309.28	8,060.22	75,671.97	0.00	0.00	119,041.47
143571	Science Organizing Committee M	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
143572	Development and Testing of a L	UZSPMA	Lessard Help	21,803.92	689.58	0.00	0.00	0.00	22,493.50
143573	Thermal-ion plasma instabiliti	UZSPSM	PI Sergei Markovskii	58,839.23	10,141.91	38,989.00	0.00	0.00	107,970.14
143574	10.1 I and T Instrument	UZOPJS	PI Joseph Salisbury	6,841.95	2,442.56	4,874.34	0.00	0.00	14,158.85
143576	NICER Neutron Stars with Dark	UDPHCW	PI Chanda Prescod-Weinstein	21,207.78	1,630.87	11,990.32	0.00	0.00	34,828.97
143577	Solar Neutron TRACKing (SONTRA	UZSPJR	PI James Ryan	22,040.17	5,492.91	16,826.24	0.00	0.00	44,359.32
143578	Low- Temperature Comparative P	UZSPAG	PI Antoinette Galvin	1,512.30	539.89	87,154.54	0.00	0.00	89,206.73
143579	Low Temp Comparative Jacobs	UZESJJ	PI Jennifer Jacobs	4,336.48	0.00	2,288.52	0.00	0.00	6,625.00
143580	New Hampshire EPSCoR Research	UZSPAG	PI Antoinette Galvin	2,567.71	916.67	1,829.30	0.00	0.00	5,313.68
143581	Low-resource Winds Instrumenta	UZSPCJ	PI James Clemmons	71,433.82	22,349.53	52,777.24	0.00	0.00	146,560.59
143582	A multi-instrument study of di	UZSPHM	PI Hiroshi Matsui	22,951.86	5,412.31	19,908.48	0.00	0.00	48,272.65
143583	Augmentation	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143584	RENU3 Clemmons	UZSPCJ	PI James Clemmons	45,787.75	11,836.62	41,289.64	0.00	0.00	98,914.01
143585	Models of Kilonova and Gamma R	UDPHFF	PI Francois V.O. Foucart	22,619.87	815.14	50,668.65	0.00	0.00	74,103.66
143586	Phase B Prep	UZSPHS	PI Harlan Spence	170,290.05	55,857.83	287,072.67	0.00	0.00	513,220.55
143588	Lightning Advisory Panel (LAP)	UZSPDW	PI Joseph Dwyer	8,520.63	690.16	6,062.66	0.00	0.00	15,273.45
143589	The Ion Strahl and Its Contrib	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	0.00	0.00	0.00	0.00
143590	A Comprehensive Wind Magnetometer R	UZSPRT	PI Roy Torbert	2,519.29	204.02	100,741.55	0.00	0.00	103,464.86
143591	Facility Modifications	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
143592	High-Temperature Effective Pie	UZSPAG	PI Antoinette Galvin	0.00	0.00	46,400.73	0.00	0.00	46,400.73
143593	CLIN 4	UZOPJS	PI Joseph Salisbury	3,191.02	1,139.25	267,483.45	0.00	0.00	271,813.72
143594	Transition edge sensor arrays	UZSPFK	PI Fabian Kislak	12,241.23	0.00	9,520.02	0.00	0.00	21,761.25
143595	Quantifying feedbacks between	UBNRAW	PI Adam Wymore	12,506.99	0.00	0.00	0.00	0.00	12,506.99
143596	Tailoring the Winds-Cross Trac	UZSPCJ	PI James Clemmons	12,328.85	0.00	0.00	0.00	0.00	12,328.85

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Current Funds									
Research & Sponsored Programs									
143600	RDX Inv-all	UZOPJS	PI Joseph Salisbury	0.00	0.00	3,952,984.04	0.00	0.00	3,952,984.04
145019	C19 IMLS Emphathy Project	ULLAEL	PI Eugenia Opuda	4,470.85	1,632.10	15,531.64	0.00	0.00	21,634.59
145020	UNH Museum of Art Collection	UCARLC	PI Laura Calhoun	0.00	0.00	10,089.73	0.00	0.00	10,089.73
145021	NEH The Telephone in America:	UCCMJL	PI Josh Lauer	22,357.62	0.00	0.00	0.00	0.00	22,357.62
145022	Teaching the Dynamism of Colon	UCANMH	PI Meghan Howey	0.00	0.00	1,313.18	0.00	0.00	1,313.18
145022	Teaching the Dynamism of Colon	UCHCTR	Center for the Humanities	0.00	0.00	360.36	0.00	0.00	360.36
147688	GOALI: CBT	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147737	Luquillo CZO	UBNRST	PI Stephen Frolking	0.00	0.00	0.00	0.00	0.00	0.00
147737	Luquillo CZO	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
147738	STEM Inquiry Course Video	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00
147739	Occupancy Detection	UDCETF	PI Tat S Fu	0.00	0.00	0.00	0.00	0.00	0.00
147741	Development of a Broadband	UDOMTW	PI Thomas Weber	0.00	0.00	0.00	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	UDESMB	PI Margaret Boetchoer	0.00	0.00	0.00	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	UDCHGL	PI Gonghu Li	0.00	0.00	0.00	0.00	0.00	0.00
147759	Reactive Intermediates	UDCHRJ	PI Richard Johnson	0.00	0.00	0.00	0.00	0.00	0.00
147760	The Living Bridge	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
147778	TEAM Scholars	UDCHSP	PI Samuel Pazicni	0.00	0.00	0.00	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	UZCCOM	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	UZOMPJ	PI Paul Johnson	0.00	0.00	0.00	0.00	0.00	0.00
147784	REU GOALI HIP-SWAD	UDMEBK	PI Brad Kinsey	0.00	0.00	1,212.30	0.00	0.00	1,212.30
147793	Basin Scale Forcing	UZOPJP	PI James Pringle	0.00	0.00	0.00	0.00	0.00	0.00
147797	Ion and Electron Beams	UZSPDV	PI Daniel Verscharen	0.00	0.00	0.00	0.00	0.00	0.00
147807	REU Living Bridge	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
147811	Alexandra Padilla NSF Fellow	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00
147813	GOALI: Impact Welding	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147821	RII Track-2 FEC	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147823	Defining Stream Biomes	UBNRMI	PI Michelle Daley	0.00	0.00	0.00	0.00	0.00	0.00
147825	Gardner Research	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00
147826	Ashcraft Research	UBNRCA	PI Catherine Ashcraft	0.00	0.00	0.00	0.00	0.00	0.00
147828	Mo Research	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
147829	Subawards	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147833	RNA Dynamics	UDKEHV	Pi Harish Vashisth	356.61	127.31	229.86	0.00	0.00	713.78
147834	I-Corps Sites Program	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
147839	Turbulence & Computing	UDMAFG	PI John F Gibson	0.00	0.00	0.00	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	UZESMV	PI Matthew Vadeboncoeur	0.00	0.00	0.00	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
147851	NSF BREAD	UBBIH	PI Iago Hale	0.00	0.00	0.00	0.00	0.00	0.00
147852	Radiation form Thunderstorms	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	UZSPRW	PI Reka Winslow	0.00	0.00	0.00	0.00	0.00	0.00
147854	Role of Intermittency & Shear	UZSPCS	Charles Smith,III	0.00	0.00	0.00	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	UBMCM	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	UDEEYP	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	UBMCM	PI Michael Lesser	0.00	0.00	(1,197.02)	0.00	0.00	(1,197.02)

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Current Funds								
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147873	Magnetosphere Plasma Entropy	UZSPRR	Joachim Raeder	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
147875	Thunderstorms Gamma-Ray Glows	UZSPDW	PI Joseph Dwyer	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	15,220.34	0.00	28,335.58
147877	Biological Diversity Influence	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00
147877	Biological Diversity Influence	UZESSO	PI Scott Ollinger	29,929.84	6,756.24	18,526.49	0.00	55,212.57
147881	CRII: CHS: Robot Learns	UDCSMB	PI Momotaz Begum	0.00	0.00	0.00	0.00	0.00
147882	Organic Alkalinity	UZOPCH	PI Christopher Hunt	0.00	0.00	0.00	0.00	0.00
147882	Organic Alkalinity	UZOPJS	PI Joseph Salisbury	35,724.69	7,591.28	34,144.49	0.00	77,460.46
147883	CRII: CHS: REU	UDCSMB	PI Momotaz Begum	0.00	0.00	7,882.50	0.00	7,882.50
147887	IRES: US-German Research	UDEEAK	PI Andrew Kun	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
147888	Chip Integrity and Security	UDEEQY	PI Qiaoyan Yu	33,616.27	535.95	25,736.28	0.00	59,888.50
147889	Modeling Fracture:Haxagon Metl	UDMEMK	PI Marko Knezevic	15,554.98	403.77	13,627.53	0.00	29,586.28
147890	I-Corps Participant Support	URRIPM	UNH Innovation	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
147894	RET SITE: Rise UP	UALCBK	PI Brad Kinsey	5,661.49	1,193.20	19,272.34	0.00	26,127.03
147896	CREST: Teacher Success	UALCDM	Leitzel Center - Dawn Meredith	8,588.77	1,192.11	4,939.56	0.00	14,720.44
147896	CREST: Teacher Success	UBNRKAK	PI Adrienne Kovach	(553.85)	(44.86)	(210.75)	0.00	(809.46)
147898	REU Supplement	UBNRWM	PI William Mcdowell	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	4,280.50
147900	Proton Exchange Membrane Cell	UDKEXT	PI Xiaowei Teng	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	(3,470.68)
147902	Participant Support	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	481.28	0.00	481.28
147903	Landscape Scale Detection	UZESHM	PI MEGHAN HOWEY	0.00	0.00	0.00	0.00	0.00
147904	Legal Socialization Model	UCPYEC	PI Ellen Cohn	66,409.65	4,205.94	38,114.77	0.00	108,730.36
147905	RPA-Directed Repair of DNA	UBMCKC	PI Kevin Culligan	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
147907	Next Generation: Deep Drawing	UDMEBK	PI Brad Kinsey	3,360.08	272.16	5,662.13	0.00	9,294.37
147908	Invasive Species Management	UDCSMP	PI Marek Petrik	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
147910	Ecosystem Phenology Feedbacks	UZESSF	PI Stephen Frolking	15,894.69	3,764.79	9,928.08	0.00	29,587.56
147911	Ultrafine-Laminated Structures	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00
147913	Distributed Water and Energy	UDCEWM	PI Weiwei Mo	(2,866.38)	525.68	(1,182.04)	0.00	(3,522.74)
147915	SPRINGS	UXYTLG	PI Lara Gengarely	16,723.41	5,970.38	31,468.45	0.00	54,162.24
147916	Air-Sea CO2 Flux Measurements	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	UAPCSC	PI Christine Shea	36,870.31	10,126.73	25,840.48	0.00	72,837.52
147917	Bias Intervention Guide & Tool	URRIOL	Interoperability Lab	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
147920	A Spectroscopic Study of Jets	UZSPLN	PI Ningyu Liu	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
147921	Managing Hardware Security	UDEEQY	PI Qiaoyan Yu	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	1,400.83
147923	Phase 2 of the SIPN	UCSOLH	PI Lawrence Hamilton	1,310.25	467.76	897.90	0.00	2,675.91
147926	The Finishers Program	UDPHMM	PI David Mattingly	11,886.44	276.28	28,971.43	0.00	41,134.15
147927	EAGER PERR	UDCEWM	PI Weiwei Mo	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	90.30
147931	Ultrahigh-Resolution Analyses	UDCEPM	PI Paula J. Mouser	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

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147934	Deep Shale and its Interfaces	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
147936	GEM Workshop Coordination	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00
147936	GEM Workshop Coordination	UZSPCM	PI Christopher Mouikis	6,612.21	1,486.90	104,861.28	0.00	0.00	112,960.39
147938	RUE Supplemnt 2: RNA Dynamics	UDKEHV	Pi Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00
147941	Participant Support	UDMEMK	PI Marko Knezevic	0.00	0.00	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	UBMCPL	PI David Plachetzki	49,815.42	2,230.17	44,307.71	0.00	0.00	96,353.30
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	9,475.20	767.52	5,172.57	0.00	0.00	15,415.29
147950	Conjugate Area Array Expmnt	UZSPMA	Lessard Help	1,648.19	481.99	2,101.55	0.00	0.00	4,231.73
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	101,798.50	35,092.61	118,096.79	0.00	0.00	254,987.90
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	38,656.00	1,163.85	23,638.87	0.00	0.00	63,458.72
147956	RII-Track 1 J.Tsavalas	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
147956	RII-Track 1 J.Tsavalas	UDMSJT	PI John Tsavalas	21,764.69	686.42	17,253.71	0.00	0.00	39,704.82
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	1,232.05	285.99	766.62	0.00	0.00	2,284.66
147961	Wyatt Shell NSF GRFP	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147962	Excess Funding GRFP	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
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	412.53	0.00	0.00	943.33
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	UBNRAF	PI Adrienne Kovach	63,214.34	8,332.30	611,920.77	0.00	0.00	683,467.41
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	15,330.37	1,185.99	38,976.84	0.00	0.00	55,493.20
147969	GP-Extra: Closes Gap	UALCRV	Leitzel Center - Ruth Varner	2,397.73	855.98	5,750.01	0.00	0.00	9,003.72
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	6,093.01	0.00	0.00	17,083.95
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	11,311.41	4,038.18	7,751.55	0.00	0.00	23,101.14
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 Boeltcher	12,087.50	979.07	23,816.69	0.00	0.00	36,883.26
147976	FW-HTF Theme 2	UDEEAK	PI Andrew Kun	17,580.02	406.86	14,043.83	0.00	0.00	32,030.71
147978	Precip. Atmospheric NOx & O3	UZESKD	PI Katharine Duderstadt	5,358.06	279.45	2,846.94	0.00	0.00	8,484.45
147979	RII-Track 1 Communication	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
147979	RII-Track 1 Communication	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147980	RII-Track 1 Partnerships	UREPKG	PI Kevin Gardner EPSCoR	36,786.88	13,132.91	25,209.53	0.00	0.00	75,129.32
147981	RII-Track 1 Subawards	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	869,903.37	0.00	0.00	869,903.37
147982	RII-Track 1 Hale Learning Opps	UALCSH	Leitzel Center - Stephen Hale	4,186.18	1,494.44	2,868.72	0.00	0.00	8,549.34
147983	RII-Track 1 Hale Scholars	UALCSH	Leitzel Center - Stephen Hale	4,186.16	1,494.44	2,868.70	0.00	0.00	8,549.30
147984	RII-Track 1 Hale Course Dev.	UALCSH	Leitzel Center - Stephen Hale	2,094.25	747.70	1,564.97	0.00	0.00	4,406.92
147985	RII-Track 1 Hale REU WKFD	UALCSH	Leitzel Center - Stephen Hale	4,186.16	1,494.44	3,461.55	0.00	0.00	9,142.15
147986	RII-Track 1 Hale REU Diversity	UALCSH	Leitzel Center - Stephen Hale	2,094.26	747.70	1,721.14	0.00	0.00	4,563.10

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147987	RII-Track 1 Varner Mentorship	UALCRV	Leitzel Center - Ruth Varner	10,774.31	2,105.82	6,504.48	0.00	0.00	19,384.61
147988	RII-Track 1 B.Kinsey Res. 1	UDMEBK	PI Brad Kinsey	60,837.86	12,756.33	66,216.90	0.00	0.00	139,811.09
147989	RII-Track 1 J. Ha	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147989	RII-Track 1 J. Ha	UDMEJH	PI Jinjin Ha	26,207.70	1,029.31	31,739.97	0.00	0.00	58,976.98
147990	RII-Track1 BK ComputerModeling	UDMEBK	PI Brad Kinsey	0.00	0.00	60,337.15	0.00	0.00	60,337.15
147991	RII-Track 1 BK Core Facilities	UDMEBK	PI Brad Kinsey	0.00	0.00	12,407.14	0.00	0.00	12,407.14
147992	RII-Track 1 J. Tsavalas	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	UDCHTC	PI Craig T. Chapman	0.00	0.00	662.58	0.00	0.00	662.58
147993	RII-Track 1 K.Jeong	UDKEKJ	PI Kyung Jae Jeong	29,394.62	10,493.85	29,993.29	0.00	0.00	69,881.76
147994	RII-Track 1 Y.Li	UDMEYL	PI Yaning Li	0.00	0.00	0.00	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	UDMEIT	PI Igor Tsukrov	31,469.56	1,530.06	20,378.38	0.00	0.00	53,378.00
147996	RII-Track 1 H.Vashisth	UDKEHV	PI Harish Vashisth	41,252.81	10,903.04	29,974.55	0.00	0.00	82,130.40
147997	Sequential Motion	UDCSMB	PI Momotaz Begum	30,665.67	1,467.14	28,136.66	0.00	0.00	60,269.47
147998	RII Track-2FEC: GECCO: S.Hale	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147999	Fine-grained Knowledge	UDCSLD	PI Laura M. Dietz	25,134.07	8,455.28	54,662.52	0.00	0.00	88,251.87
147A01	Arctic Village Dynamics	UCSOLH	PI Lawrence Hamilton	1,310.26	467.76	897.90	0.00	0.00	2,675.92
147A02	CAREER: An Integrated Platform	UDEEES	PI Edward Song	29,063.97	6,576.34	34,851.12	0.00	0.00	70,491.43
147A03	RNA Dynamic ParticipantSupport	UDKEHV	PI Harish Vashisth	0.00	0.00	3,290.00	0.00	0.00	3,290.00
147A04	GRFP: Alexandria Hidrovo	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A05	GRFP: Sydney Birch	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A08	Experimental Search: QuantGrav	UDPHMM	PI David Mattingly	0.00	0.00	9,559.03	0.00	0.00	9,559.03
147A09	REU Supplement	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
147A10	Genomic Heterogeneity	UBMCCA	PI Cheryl Andam	0.00	0.00	0.00	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	UZOMPJ	PI Paul Johnson	24,605.45	3,857.67	34,764.57	0.00	0.00	63,227.69
147A13	Col Res: Transport Processes	UZSPJR	PI James Ryan	1,080.84	87.55	590.04	0.00	0.00	1,758.43
147A14	Col Res: Summit Station	UZESJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00
147A15	uSafeHS	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
147A16	Part Support-Summer Tuition	UDPHMM	PI David Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
147A17	Col Res: Tree-Ring Data	UZESSS	PI Alexander Shiklomanov	20,746.85	6,458.18	21,055.59	0.00	0.00	48,260.62
147A18	EPSCoR Part. Sppt. WKFD	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	83,828.96	0.00	0.00	83,828.96
147A19	ArcticGRO	UZESSS	PI Alexander Shiklomanov	9,495.35	2,625.52	8,674.97	0.00	0.00	20,795.84
147A20	Collab Res: Sea-Level Rise	UZESSF	PI Stephen Frolking	5,709.44	1,678.77	12,110.84	0.00	0.00	19,499.05
147A21	AccelNet: ICNet Global	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	UDCEJJ	PI-Jennifer Jacobs	0.00	0.00	0.00	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	URRSPA	Sponsored Programs Administration	0.00	0.00	0.00	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	UZESJJ	PI Jennifer Jacobs	23,504.07	1,903.83	25,020.44	0.00	0.00	50,428.34
147A22	GRFP: Emily Snowman	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A23	GRFP: Savannah DeVoe	UAGCM0	PI Cari Moorhead	4,820.06	0.00	0.00	0.00	0.00	4,820.06
147A24	GRFP: Samuel Palmer	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
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	UBBICF	PI Chris Neefus	795.00	0.00	401.48	0.00	0.00	1,196.48
147A26	Collab. Res. Digitization TCN	UBBIIM	PI Istvan Miko	15,009.38	20.66	8,497.68	0.00	0.00	23,527.72
147A27	Pathways to Professions Biosci	UBBICH	PI Carrie Hall	0.00	0.00	3,900.60	0.00	0.00	3,900.60
147A28	Mobilizing Our Coastal Commun	UZMSDF	PI Diane Foster	6,085.19	(2,777.87)	10,576.95	0.00	0.00	13,884.27
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	8,877.09	0.00	0.00	18,289.90

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147A33	CEPS New Fac Res 2	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	UDMEMK	PI Marko Knezevic	24,223.06	852.34	26,495.82	0.00	0.00	51,571.22
147A35	CR: Exopolymer & Phytoplankton	UZOPRL	PI Robert Letscher	30,265.49	10,446.31	20,559.43	0.00	0.00	61,271.23
147A36	SitS NSF UKRI	UDEESM	PI Shaad Mahmud	18,769.28	554.36	11,970.78	0.00	0.00	31,294.42
147A37	Nitrogen & Carbon Cycles	UBNRWW	PI Will Wolheim	10,632.06	750.24	8,418.49	0.00	0.00	19,800.79
147A38	DASI Track 2: SWUG	UZSPCS	Charles Smith,III	13,013.77	3,171.04	11,800.26	0.00	0.00	27,985.07
147A38	DASI Track 2: SWUG	UZSPSC	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
147A39	Seed Funding: Intro to Biofab	UMDP01	PI Donald Plante	0.00	0.00	1,142.28	0.00	0.00	1,142.28
147A40	RII Track-4 Making Galaxies	UDPHCW	PI Chanda Prescod-Weinstein	16,565.15	3,636.41	10,541.34	0.00	0.00	30,742.90
147A41	RII Track-4 Canary Watershed	UBNRAW	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 Wolheim	20,128.05	617.29	16,757.02	0.00	0.00	37,502.36
147A43	Plasma Sheet Bubbles	UZSPWC	PI William Cramer	33,075.69	11,808.05	29,434.04	0.00	0.00	74,317.78
147A44	Soil Warming & Forest Ecosys.	UBNRSF	PI Serita Frey	11,966.05	2,168.51	7,137.95	0.00	0.00	21,272.51
147A45	Seed	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	2,967.90	0.00	0.00	2,967.90
147A46	147888-REU 2	UDEEQY	PI Qiaoyan Yu	0.00	0.00	2,869.75	0.00	0.00	2,869.75
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	15,880.32	269.17	9,209.03	0.00	0.00	25,358.52
147A50	CAREER: Teach Mathematics	UDMAOB	PI Orly Buchbinder	53,435.13	11,961.83	54,390.06	0.00	0.00	119,787.02
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	30,968.78	5,880.85	18,609.05	0.00	0.00	55,458.68
147A53	CR:Quantification Larval Disp	UZOPJP	PI James Pringle	21,805.07	689.65	12,570.60	0.00	0.00	35,065.32
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	11,985.22	845.43	9,711.65	0.00	0.00	22,542.30
147A56	Andean- Amazonian Watershed	UBNRHA	PI Heidi Asbjornsen	6,451.71	420.67	15,064.60	0.00	0.00	21,936.98
147A57	Making Noyce in NH	UALCLG	Leitzel Center - Lara Gengarely	36,842.46	8,860.85	107,792.19	0.00	0.00	153,495.50
147A58	Developing an ab initio Model	UZSPNH	PI Nada Haddad	41,087.49	12,599.50	40,196.18	0.00	0.00	93,883.17
147A59	A Neural Network Model	UZSPBP	PI Bala Poduval	53,964.90	15,008.14	38,460.71	0.00	0.00	107,433.75
147A60	Impacts on Northwest Atlantic	UBBINF	PI Nathan Furey	19,686.98	579.28	18,762.38	0.00	0.00	39,028.64
147A61	RAPID: Impacts of Godzilla dus	UBNRWM	PI William Mcdowell	9,865.21	3,496.76	26,534.90	0.00	0.00	39,896.87
147A62	Ice Core from Hercules Dome	UZESJS	PI Joseph Souney	0.00	0.00	0.00	0.00	0.00	0.00
147A62	Ice Core from Hercules Dome	UZESMT	PI Mark Twickler	6,425.57	571.57	4,680.69	0.00	0.00	11,677.83
147A63	Kinetic Flux Rope Structure	UZSPKG	PI Kai Germaschewski	9,929.84	449.82	8,656.29	0.00	0.00	19,035.95
147A64	STEM Gateway Teaching	UDCHCB	PI Christopher Bauer	151,457.03	32,065.03	100,928.27	0.00	0.00	284,450.33
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	27,966.44	1,404.72	38,093.31	0.00	0.00	67,464.47
147A67	RII-Track 1-Nathan Oldenhuis	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
147A67	RII-Track 1-Nathan Oldenhuis	UDCHNO	PI Nathan J. Oldenhuis	25,573.15	6,896.73	23,479.79	0.00	0.00	55,949.67
147A68	RII-Track 1-Qi Zhang	UDMAQZ	PI Qi Zhang	29,225.10	1,290.75	15,410.50	0.00	0.00	45,926.35
147A69	Carbon cycle using NEON	UZESJX	PI Jingfeng Xiao	12,929.94	4,615.97	11,250.43	0.00	0.00	28,796.34
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	35,885.83	1,889.61	19,799.02	0.00	0.00	57,574.46
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	21,181.86	761.54	11,081.40	0.00	0.00	33,024.80
147A74	Preliminary Dev of a Fluids	UDPHDM	PI Dawn Meredith	600.00	48.60	2,571.80	0.00	0.00	3,220.40
147A75	ADBC Program	UBBICF	PI Chris Neefus	3,579.00	0.00	1,807.41	0.00	0.00	5,386.41
147A75	ADBC Program	UBBIIM	PI Istvan Miko	2,322.75	0.00	1,172.99	0.00	0.00	3,495.74
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	9,869.05	0.00	0.00	18,718.96

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Current Funds									
Research & Sponsored Programs									
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	1,402.25	0.00	0.00	1,402.25
147A81	Permafrost-Climate Feedbacks	UBNRJS	PI Jessica Ernakovich	51,668.39	4,549.17	57,637.87	0.00	0.00	113,855.43
147A82	Improving Models to Better Rep	UZSPNH	PI Nada Haddad	22,437.85	6,422.03	68,970.96	0.00	0.00	97,830.84
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	48,002.78	5,487.08	29,490.69	0.00	0.00	82,980.55
147A85	CAREER: Decision Theoretic Lif	UDCEWM	PI Weiwei Mo	13,222.45	953.57	7,442.40	0.00	0.00	21,618.42
147A86	Seed Fund 2021 - Won Hyuk Suh	UMLIWS	PI Won Suh	4,316.13	0.00	9,690.72	0.00	0.00	14,006.85
147A87	GEM: Linking the plasma sheet	UZSPAK	PI Amy Keesee	23,767.82	1,314.17	18,700.90	0.00	0.00	43,782.89
147A88	Commercializing novel mobile pl	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
147A88	Commercializing novel mobile pl	URPISP	PI Sharyn Potter	39,985.90	10,848.93	74,298.85	0.00	0.00	125,133.68
147A90	Implications of bacterial driv	UBBIEH	PI Elizabeth Harvey	28,713.46	9,887.36	22,239.84	0.00	0.00	60,840.66
147A91	NNA Track 2 Part. Support	UDCEMG	PI Majid Ghayoomi	52.25	0.00	0.00	0.00	0.00	52.25
147A92	Jeffrey Halpern SEED Award	UDKEJH	PI Jeffrey Halpern	3,512.59	284.51	2,987.68	0.00	0.00	6,784.78
147A93	GRP: David Heit	UAGCM0	PI Cari Moorhead	19,019.71	0.00	0.00	0.00	0.00	19,019.71
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	38,309.23	0.00	0.00	43,013.32
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	29,782.62	2,234.56	38,874.69	0.00	0.00	70,891.87
147A98	Plastic Spiraling in River Net	UZCXVV	PI Wilfred Wollheim	0.00	0.00	(22.49)	0.00	0.00	(22.49)
147A99	John Roth Fund	UDMEJR	PI John T. Roth	19,904.45	658.04	10,384.06	0.00	0.00	30,946.55
147B01	Collaborative Research: Multip	UZESJD	PI Jack Dibb	13,524.40	4,828.20	11,663.34	0.00	0.00	30,015.94
147B02	Collaborative Research: Minera	UBNRSG	PI Stuart Grandy	11,877.94	0.00	6,757.01	0.00	0.00	18,634.95
147B03	IUCRC Planning Grant Universit	UDEENK	PI Nicholas Kirsch	0.00	0.00	5,098.89	0.00	0.00	5,098.89
147B04	Collaborative Research: Solar C	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
147B04	Collaborative Research: Solar C	UDCHGL	PI Gonghu Li	30,172.20	1,484.89	23,949.83	0.00	0.00	55,606.92
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	35,921.19	3,075.92	35,211.76	0.00	0.00	74,208.87
147B07	What controls the marine refra	UZOPRL	PI Robert Letscher	16,817.63	1,388.02	10,038.34	0.00	0.00	28,243.99
147B08	Belmont Forum Collaborative: A	UBNRWM	PI William Mcdowell	6,580.65	1,933.26	4,469.86	0.00	0.00	12,983.77
147B09	Collaborative Research: Digits	UBBIIM	PI Istvan Miko	1,002.00	0.00	2,643.57	0.00	0.00	3,645.57
147B09	Collaborative Research: Digits	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
147B11	Alma Hernandez	UAGCM0	PI Cari Moorhead	17,974.62	0.00	2,930.64	0.00	0.00	20,905.26
147B12	Evan England	UAGCM0	PI Cari Moorhead	19,019.71	0.00	0.00	0.00	0.00	19,019.71
147B13	Collaborative Research: NNA Tr	UZESSS	PI Alexander Shiklomanov	11,442.10	3,401.80	14,617.45	0.00	0.00	29,461.35
147B14	RET WFDV	UALCSH	Leitzel Center - Stephen Hale	2,094.25	747.70	1,736.17	0.00	0.00	4,578.12
147B15	Julianna Gesun	UDMEJG	PI:Julianna Gesun	15,832.82	23.80	47,205.49	0.00	0.00	63,062.11
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	82,993.77	19,936.49	71,870.64	0.00	0.00	174,800.90
147B17	NRT: Convergent Arctic Researc	UZESRV	PI Ruth Varner	43,088.19	5,146.11	35,559.71	0.00	0.00	83,794.01
147B18	Collaborative Research: DMREF:	UDMEMK	PI Marko Knezevic	9,455.74	660.53	6,080.20	0.00	0.00	16,196.47
147B20	Hybrid Flow-Sediment-Structure	UDCEMG	PI Majid Ghayoomi	2,852.24	231.05	2,882.07	0.00	0.00	5,965.36
147B21	Collaborative Research: MRA: D	UBNRSF	PI Serita Frey	7,109.46	458.04	4,981.35	0.00	0.00	12,548.85
147B22	Track 2 BIO-SENS UNH Research	UDKEJH	PI Jeffrey Halpern	35,858.71	1,691.78	67,744.69	0.00	0.00	105,295.18
147B23	Huang NSF IPA	UZSPCH	PI Chia-lin Huang	75,223.57	19,305.94	0.00	0.00	0.00	94,529.51
147B24	RII Track- 4: NSF: Towards tra	UZMSAM	PI Atsushi Matsuoka	12,724.01	1,258.36	39,519.70	0.00	0.00	53,502.07
147B25	RII Track- 4: NSF: Measurement	UZSPFK	PI Fabian Kislak	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

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14BB04	A Novel, Field-Deployable, Bio	UDCHEB	PI Erik B Berda	0.00	0.00	0.00	0.00	0.00	0.00
14BB05	SAS Fellowship	UDMAPH	PI Philip J. Ramsey	0.00	0.00	0.00	0.00	0.00	0.00
14BB06	Relational Coordination Collaborati	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	440.00	0.00	0.00	440.00
14BB08	Town of Hampstead for Water Su	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
14BB09	Influence of Canopy Structure	UZESSO	PI Scott Ollinger	5,107.41	1,823.35	3,875.48	0.00	0.00	10,806.24
14BB11	TCRP: Team Coaching Communicat	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	0.00	0.00	0.00	0.00
14BB12	Azimuth Incorporated	UDMAKS	PI Kevin Short	0.00	0.00	0.00	0.00	0.00	0.00
14BB13	RC Partnerships	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	0.00	0.00	0.00	0.00
14BB14	RC Workshops	UFIEMJ	PI Marjorie Godfrey	16,154.62	5,767.16	7,366.92	0.00	0.00	29,288.70
14BB15	Misc Bus 04-01-21 - 05-31-22	UCIPAS	PI Andrew Smith	25,000.00	8,925.00	11,738.76	0.00	0.00	45,663.76
14BB16	PALL Water Miscellaneous Proje	UDCEMC	PI Michael Collins	30,492.20	2,465.60	24,426.73	0.00	0.00	57,384.53
14BB17	PRMC Decision Support	UBNRWM	PI William Mcdowell	7,132.71	2,546.32	0.00	0.00	0.00	9,679.03
14BB18	Supp1 Sodium Butyrate and Mon	UBANPE	PI Pete Erickson	0.00	0.00	1,593.41	0.00	0.00	1,593.41
14BB19	Phase II - Deep Sea Vision	UZMSMC	PI Michael Chambers	(625.00)	(49.38)	(354.04)	0.00	0.00	(1,028.42)
14BB20	Brodeur Partners Survey Recur.	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
14BB21	Test-Transplanting Eelgrass	UZMSBD	PI DAVID BURDICK	951.50	58.28	3,465.00	0.00	0.00	4,474.78
14BB22	Alternative Realtime Monitorin	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14BB24	UpFlo Filter Testing	UDCEJH	PI James Houle	14,460.07	2,431.98	15,206.21	0.00	0.00	32,098.26
14BB25	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14BB26	Expert Panel Methods	UDCEJH	PI James Houle	3,332.85	1,189.82	0.00	0.00	0.00	4,522.67
14BB27	CDFI Equity Project	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
14BB28	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14BB29	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14BB30	TCP: Team Coaching Program	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	24,559.29	0.00	0.00	24,559.29
14BB31	TCRP Team Coaching	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	0.00	0.00	0.00	0.00
14BB32	Novel Acoustic Source Concepts	UZOMTW	PI Thomas Weber	0.00	0.00	0.00	0.00	0.00	0.00
14BB33	Tracking Early Season Nitrogen	UBNRSG	PI Stuart Grandy	47,179.02	2,919.37	33,750.60	0.00	0.00	83,848.99
14BB34	Improving the Analysis of Anti	UDCHAL	PI Anyin Li	0.00	0.00	630.50	0.00	0.00	630.50
14BB35	Bioavailability of Kessent M2	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
14BB36	C19 Safer at Schools Screening	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14BB39	Securing Forest Carbon	UXNTAF	PI Andrew Fast	3,769.75	1,345.84	1,330.08	0.00	0.00	6,445.67
14BB40	MIGSI Sensor Augmentation	UZSPCJ	PI James Clemmons	11,187.29	0.00	5,873.34	0.00	0.00	17,060.63
14BB41	Inclusive Access Course Materi	UCEDJS	PI Judy Sharkey	23,015.37	8,216.50	5,621.75	0.00	0.00	36,853.62
14BB42	Eastern hemlock CLT & demo pro	UXNTAF	PI Andrew Fast	1,444.22	515.59	509.47	0.00	0.00	2,469.28
14BB43	Investigation of the aerosoliz	UBBIJH	PI James Haney	0.00	0.00	631.10	0.00	0.00	631.10
14BB44	Dynamics and Dispersion of Met	UDMECW	PI Christopher White	20,465.42	1,657.68	16,867.06	0.00	0.00	38,990.16
14BB45	SAS Research	UDMAPH	PI Philip J. Ramsey	0.00	0.00	0.00	0.00	0.00	0.00
14BB46	C19 COVID-Testing	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14BB47	SML 2022	UZMSJS	PI JENNIFER SEAVEY	400,452.20	66,289.25	174,435.89	12,281.79	0.00	653,459.13
14BB47	SML 2022	UZMSOE	Marine Sciences & Ocean Engineering	6,264.18	507.39	0.00	0.00	0.00	6,771.57
14BB47	SML 2022	UZMSSH	Shoals Marine Laboratory	0.00	0.00	369.97	0.00	0.00	369.97
14BB48	2-1-22 to 5-31-23	UCIPAS	PI Andrew Smith	166,858.52	38,402.19	125,540.26	0.00	0.00	330,800.97
14BB49	Missouri	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14BB51	Bioavailability of LysiGEM 1.5	UBANNW	PI Nancy Whitehouse	15,114.65	4,805.32	12,243.82	0.00	0.00	32,163.79
14BB53	NH Granit - PREP Report 22	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00
14BB55	HDR Engineering Phosphorous An	UBNRWM	PI William Mcdowell	4,573.90	1,603.88	3,243.34	0.00	0.00	9,421.12
14BB56	Understanding the Intrinsic St	UZSPNH	PI Nada Haddad	1,847.08	659.39	1,315.87	0.00	0.00	3,822.34
14BB57	Vineyard Wind 1 Passive Acoust	UZACJM	PI Jennifer Miksis-Olds	24,616.76	7,057.69	157,702.59	0.00	0.00	189,377.04
14BB58	EHIS G18 - PLT Task Effort	UZSPCL	PI Clifford Lopate	92,122.99	27,143.22	62,614.77	0.00	0.00	181,880.98

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14NK44	Joshua Law FY20	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NK46	Sexual Violence Prevention	URPIJS	PI Jane Stapleton	0.00	0.00	0.00	0.00	0.00	0.00
14NK47	Adult Youth Workers	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NK48	Visualizing Qualitative Data	UDCHKJ	PI Kathleen Jeffery	2,445.00	198.05	2,374.74	0.00	0.00	5,017.79
14NK50	NAHDO New Mexico	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NK51	Financial Innovations	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
14NK54	Food Security & Health	UACJC1	PI Jessica Carson	0.00	0.00	0.00	0.00	0.00	0.00
14NK57	Ocean Sound Software	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
14NK58	Joppa Flats Salt March	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
14NK59	CE Sarah Grosvenor	UXYTSG	PI Sarah Grosvenor	11,860.02	960.69	4,664.21	0.00	0.00	17,484.92
14NK60	Free and Reduced Price Lunch	UACJC1	PI Jessica Carson	0.00	0.00	0.00	0.00	0.00	0.00
14NK62	Diversity, Equity and Inclusio	UFDDJR	PI Jennifer Rabalais	0.00	0.00	0.00	0.00	0.00	0.00
14NK63	Family Connections 2020	UFFSKK	PI Kerry Kazura	0.00	0.00	0.00	0.00	0.00	0.00
14NK64	Southern New Eng. JSHS- 2020	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NK65	Northern New England Symposium	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NK66	Lamprey YR1 Ends 06-30-20	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00
14NK67	Lamprey YR2 end 06-30-21	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00
14NK67	Lamprey YR2 end 06-30-21	UFNURS	Nursing	0.00	0.00	0.00	0.00	0.00	0.00
14NK68	Lamprey YR3 ends 06-30-22	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00
14NK69	Lamprey YR4 ends 06-30-23	UFNUGH	PI Gene Harkless	4,535.41	1,619.14	1,600.18	0.00	0.00	7,754.73
14NK70	Youth Entrepreneurship Program	UXCMJR	PI JARED REYNOLDS	0.00	0.00	0.00	0.00	0.00	0.00
14NK71	2020 PSEFMP	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00	0.00
14NK72	Backbone Support to NH Allianc	UFDDJR	PI Jennifer Rabalais	0.00	0.00	0.00	0.00	0.00	0.00
14NK72	Backbone Support to NH Allianc	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
14NK73	Leadership Learning Exchange	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NK74	DOE Marine Energy Collegiate	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
14NK75	MEAF-The Disability Road Map	UFDDDA	PI Dan Habib	0.00	0.00	0.00	0.00	0.00	0.00
14NK76	Dietary CationAnion Difference	UBANPE	PI Pete Erickson	0.00	0.00	620.53	0.00	0.00	620.53
14NK77	NH CBO Buisness Acument YR3	UFDOLD	PI Laura Davie	0.00	0.00	0.00	0.00	0.00	0.00
14NK78	NH Cottontail Monitoring	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
14NK79	Population and Habitat Assessm	UBNRBR	PI Rebecca Rowe	15,571.16	316.15	22,499.43	0.00	0.00	38,386.74
14NK80	Effects of Combined Diet	UFKIDF	PI Deborah Feairheller	0.00	0.00	0.00	0.00	0.00	0.00
14NK80	Effects of Combined Diet	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
14NK81	Financial Engagement	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
14NK82	CDFI Capital Project	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
14NK84	UNH WCC Project	UXYTHB	PI Heidi Barker	0.00	0.00	0.00	0.00	0.00	0.00
14NK85	MBON Expansion	UZOPDV	PI Douglas Vandemark	3,438.47	1,024.37	2,253.69	0.00	0.00	6,716.53
14NK86	C19 Research Assistance Part.	UACJC1	PI Jessica Carson	0.00	0.00	0.00	0.00	0.00	0.00
14NK87	Exploring the Context of Comm.	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
14NK88	Massachusetts Historical Socie	UCENKB	PI Kabria Baumgartner	0.00	0.00	0.00	0.00	0.00	0.00
14NK89	Instrument Management	UZSPRT	PI Roy Torbert	3,030.48	245.43	1,654.36	0.00	0.00	4,930.27
14NK90	C19 Govenor Sununu Award	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NK91	Trauma Infored Care	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NK93	Outreach program to Oyster Riv	UBMCFC	PI Feixia Chu	0.00	0.00	0.00	0.00	0.00	0.00
14NK94	Improving the CAC-MDT Response	UCFRWW	PI Wendy Walsh	0.00	0.00	0.00	0.00	0.00	0.00
14NK95	Small Mammals as Forest Arch	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
14NK96	Urban Rural Action in NH	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NK97	Ktisis Planning Grant	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00
14NK98	Algae-Feed for Dairy Cows	UBANAB	PI Andre Brito	24,599.28	1,090.98	26,354.43	0.00	0.00	52,044.69

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14NK98	Algae-Feed for Dairy Cows	UBBIAN	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
14NK99	TNC 2020 Oyster Restoration	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
14NL00	UNH EVALUATION OF THE LOVE 146	UCFRL0	Family Research Lab	0.00	0.00	3,300.00	0.00	0.00	3,300.00
14NL00	UNH EVALUATION OF THE LOVE 146	UCFRLJ	PI Lisa Jones	14,679.67	2,657.39	5,033.67	0.00	0.00	22,370.73
14NL01	Instrument Systems Engineering	UZSPRT	PI Roy Torbert	80,960.61	28,466.66	55,260.77	0.00	0.00	164,688.04
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	81,717.28	25,974.68	123,376.61	0.00	0.00	231,068.57
14NL04	MAG Flight Software & Firmware	UZSPRT	PI Roy Torbert	6,079.14	1,855.68	47,830.36	0.00	0.00	55,765.18
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	13,330.71	3,938.38	8,720.89	0.00	0.00	25,989.98
14NL11	Assessing Magma Storage within	UDESJB	PI Julia Bryce	0.00	0.00	228.67	0.00	0.00	228.67
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	514.71	183.72	2,651.19	0.00	0.00	3,349.62
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	10,962.88	947.10	4,312.91	0.00	0.00	16,222.89
14NL22	RDN	UFIEMJ	PI Marjorie Godfrey	150,546.63	53,744.93	210,924.71	0.00	0.00	415,216.27
14NL23	LLC3	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	0.00	0.00	0.00	0.00
14NL24	The Sociocological Shock of Co	UZESHM	PI MEGHAN HOWEY	17,747.78	0.00	10,336.91	0.00	0.00	28,084.69
14NL25	Socioecological Project Labor	UZESHM	PI MEGHAN HOWEY	4,585.00	371.40	0.00	0.00	0.00	4,956.40
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	12,769.26	4,558.62	2,797.63	0.00	0.00	20,125.51
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	811.89	0.00	0.00	811.89
14NL42	TRB NCHRP IDEA	UDCEJD	PI Jo Sias	18,134.14	869.49	12,348.39	0.00	0.00	31,352.02
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	13,965.44	1,131.19	3,159.66	0.00	0.00	18,256.29
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	96,701.97	34,522.58	79,929.85	0.00	0.00	211,154.40

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14NL51	Harnessing evolution to reveal	UBMCPL	PI David Plachetzki	3,525.79	286.96	1,925.44	0.00	0.00	5,738.19
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	8,952.50	0.00	0.00	8,952.50
14NL54	C19-SPIRDV	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NL55	NAHDO AHRQ Yr 3	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NL56	ARC'S Pre-Contact Costs	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
14NL57	Making Race Visible in Predomi	UCEDEH	PI Elyse Hambacher	7,545.05	557.94	0.00	0.00	0.00	8,102.99
14NL58	CME Initiation and Propagation	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
14NL59	Financial Engagement year 3	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
14NL61	Use of Rejuvenators in Asphalt	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
14NL62	Turbine Measurements at UNH	UDMEMW	PI Martin Wosnik	7,185.89	399.25	10,015.09	0.00	0.00	17,600.23
14NL63	Forecasting Salinity in Rivers	UDCSLD	PI Laura M. Dietz	0.00	0.00	0.00	0.00	0.00	0.00
14NL64	Building A More Effective Food	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
14NL64	Building A More Effective Food	UXYTHB	PI Heidi Barker	0.00	0.00	0.00	0.00	0.00	0.00
14NL65	Initial Pesticide Safety Educa	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00	0.00
14NL66	Strategic and Regulatory Suppo	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NL66	Strategic and Regulatory Suppo	UFDOLH	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
14NL67	Family Connections 2021	UFFSKK	PI Kerry Kazura	0.00	0.00	0.00	0.00	0.00	0.00
14NL68	Low Income New Hampshire Paren	UACJC1	PI Jessica Carson	2,549.38	778.75	882.87	0.00	0.00	4,211.00
14NL69	NH 4-H Unplugged Series	UXYTKG	PI Kate Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
14NL70	Robert Morris: An Advocate for	UCENKB	PI Kabria Baumgartner	0.00	0.00	0.00	0.00	0.00	0.00
14NL71	Developing a Model For Predict	UBANPE	PI Pete Erickson	0.00	0.00	1,599.64	0.00	0.00	1,599.64
14NL72	Cosmogenic 10Be dating of term	UDESML	PI Joseph M. Liccardi	0.00	0.00	0.00	0.00	0.00	0.00
14NL73	Youth Worker Community of Prac	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL74	Detecting Impacts from Climate	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14NL74	Detecting Impacts from Climate	UZMSBD	PI DAVID BURDICK	12,313.20	136.80	6,287.22	0.00	0.00	18,737.22
14NL74	Detecting Impacts from Climate	UZMSDB	PI David Bradley	0.00	0.00	0.00	0.00	0.00	0.00
14NL75	C19 COVID-19 Testing for Third	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NL76	Health and Race Equity in New	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL77	Tracking Bacterial Contaminati	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14NL78	BHI Scholarships 2021	UFDOMF	PI Michael Ferrara	0.00	0.00	0.00	0.00	0.00	0.00
14NL80	Enhancing long-term and real-	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14NL81	Pitching foil crossflow turbin	UDMEMW	PI Martin Wosnik	2,950.96	371.19	16,201.60	0.00	0.00	19,523.75
14NL81	Pitching foil crossflow turbin	UDOE00	CEPS Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
14NL82	Backbone Support to the NH All	UFDDJR	PI Jennifer Rabalais	0.00	0.00	0.00	0.00	0.00	0.00
14NL83	Expanding NE Green Crab	UXNTGB	PI Gabriela Bradt	21,300.20	3,135.38	13,501.50	0.00	0.00	37,937.08
14NL84	MGHPCC Portal Development	UDCSSV	PI Scott Valcourt	0.00	0.00	0.00	0.00	0.00	0.00
14NL85	Research Assistance Partnershi	UACJC1	PI Jessica Carson	0.00	0.00	0.00	0.00	0.00	0.00
14NL86	Advancement of Composite Lines	UZMSMC	PI Michael Chambers	4,460.01	361.26	943.80	0.00	0.00	5,765.07
14NL87	North Country Health Consortiu	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL88	Great Bay Buoy Project	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
14NL90	Salt Marsh Pool Runnels in Ess	UBBIGM	PI Gregg E Moore	22,097.12	4,509.68	21,493.75	0.00	0.00	48,100.55
14NL91	Cooperative Extension vaccinat	UXNTSB	PI Shane Bradt	10,838.03	3,869.18	0.00	0.00	0.00	14,707.21
14NL92	Sexual Violence Prevention 21	URPIJS	PI Jane Stapleton	0.00	0.00	0.00	0.00	0.00	0.00
14NL93	NERACOOS OCD Data Management	UZOPCH	PI Christopher Hunt	0.00	0.00	0.00	0.00	0.00	0.00
14NL95	Support the New England Fisher	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
14NL96	2021 nTIDE Reports and nTIDE L	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
14NL97	Early Childhood Center for Exc	UFFSKN	PI Kimberly Nesbitt	10,101.43	818.22	10,048.24	0.00	0.00	20,967.89
14NL98	Cite Black Women in Physics	UDPHCW	PI Chanda Prescod-Weinstein	0.00	0.00	3,463.33	0.00	0.00	3,463.33

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14NL99	Lifeline 9-8-8 Planning Grant	UFDOLH	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
14NM01	TNC 2021 SOAR Oyster	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
14NM02	TNC 2021 Oyster Restoration	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
14NM03	Pollinator Garden	UXUPHD	PI Heidi Dyer	0.00	0.00	0.00	0.00	0.00	0.00
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	12,815.93	4,224.91	9,518.31	0.00	0.00	26,559.15
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	6,476.79	1,253.55	1,159.51	0.00	0.00	8,889.85
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	URRSPA	Sponsored Programs Administration	0.00	0.00	0.00	0.00	0.00	0.00
14NM17	Western Gulf of Maine Monitori	UZOPDV	PI Douglas Vandemark	24,289.17	8,505.43	25,167.94	0.00	0.00	57,962.54
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	UBNRAK	PI Adrienne Kovach	1,174.63	95.15	666.65	0.00	0.00	1,936.43
14NM21	C19 UNH Vaccination Education	UXYTMY	PI Michael Young	4,678.48	1,208.49	3,210.18	0.00	0.00	9,097.15
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	UXFDMS	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	521.94	0.00	0.00	521.94
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:	UXYTMY	PI Michael Young	25,224.36	8,620.25	24,510.39	0.00	0.00	58,355.00
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	(504.89)	(189.13)	1,395.56	0.00	0.00	701.54
14NM32	Wetland Reserve Easement Agree	UXNTRS	PI Steven Roberge	55,803.26	19,921.89	19,687.36	0.00	0.00	95,412.51
14NM34	Adult Youth Workers Community	UACMHS	PI E Michele Holt-Shannon	19,758.24	1,508.05	27,270.20	0.00	0.00	48,536.49
14NM35	A survey of floriculture speci	UBANAP	PI Anissa Poleatewich	4,854.25	393.19	247.52	0.00	0.00	5,494.96
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	19,231.65	532.54	1,162.58	0.00	0.00	20,926.77
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	26,993.20	6,474.23	1,867.51	0.00	0.00	35,334.94
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 Russell 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	42,807.73	15,282.36	24,982.17	0.00	0.00	83,072.26
14NM44	eFollows postdoc program: Deve	UDMEJG	PI: Julianna Gesun	0.00	0.00	4,702.58	0.00	0.00	4,702.58
14NM45	Remembering Mosul	UCHIEW	PI Ethel Wolper	0.00	0.00	2,819.00	0.00	0.00	2,819.00
14NM46	Visions and Views	UCANSW	PI Sara Withers	0.00	0.00	1,587.44	0.00	0.00	1,587.44
14NM47	Seacoast NH LGBTQ Oral History	UCLCHC	PI Holly Cashman	2,447.55	0.00	117.05	0.00	0.00	2,564.60

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
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	693.00	247.40	347.94	0.00	0.00	1,288.34
14NM50	C-19 START PCORI COVID-19	UFDDJB	PI Joan Beasley	143,531.74	41,870.15	174,237.46	0.00	0.00	359,639.35
14NM50	C-19 START PCORI COVID-19	UFDDJM	PI Joanne Malloy	0.00	0.00	2,173.50	0.00	0.00	2,173.50
14NM50	C-19 START PCORI COVID-19	UFOD0	Institute on Disability	0.00	0.00	5,329.46	0.00	0.00	5,329.46
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	114,526.67	40,886.05	23,599.43	0.00	0.00	179,012.15
14NM52	EFH Policy, Convening and Prim	UFDOJP	PI Josephine Porter	64,701.54	22,562.53	30,716.22	0.00	0.00	117,980.29
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	32,402.98	1,131.19	15,284.24	0.00	0.00	48,818.41
14NM54	Junior Science and Humanities	UBBISM	PI Subhash Minocha	0.00	0.00	500.00	0.00	0.00	500.00
14NM55	Junior Science and Humanities	UBBISM	PI Subhash Minocha	0.00	0.00	300.00	0.00	0.00	300.00
14NM56	Health and Community Developme	UACIMS	PI Michael Swack	0.00	0.00	10,000.00	0.00	0.00	10,000.00
14NM60	Coos Trail Stewardship Researc	UXNTMC	PI Malin Clyde	867.14	309.64	481.68	0.00	0.00	1,658.46
14NM61	Integrated Mental Health Treat	UFDDJB	PI Joan Beasley	7,079.41	2,527.35	2,521.40	0.00	0.00	12,128.16
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	8,487.16	1,443.74	3,727.76	0.00	0.00	13,658.66
14NM66	Technologies for managing and	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
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 -	UZOMLM	PI Larry Mayer	4,114.13	1,468.73	558.25	0.00	0.00	6,141.11
14NM68	NERACOOS: A responsive ocean o	UBNRSJ	PI Stephen Jones	16,694.98	1,507.75	4,732.72	0.00	0.00	22,935.45
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	100,320.88	35,814.53	73,717.31	0.00	0.00	209,852.72
14NM71	New Hampshire Youth Organizing	UACMHS	PI E Michele Holt-Shannon	145.00	0.00	12,078.46	0.00	0.00	12,223.46
14NM72	New Hampshire Educational Equi	UACMHS	PI E Michele Holt-Shannon	40,367.05	11,492.35	12,755.10	0.00	0.00	64,614.50
14NM73	Transferring Conservation Sci	UXNTAS	PI Amanda Stone	1,066.68	380.80	376.35	0.00	0.00	1,823.83
14NM76	Structural Pest Control Manual	UXFDRM	PI Rachel Maccini	5,352.46	1,910.83	1,888.43	0.00	0.00	9,151.72
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	324.99	0.00	170.62	0.00	0.00	495.61
14NM79	Web Based Resource for Develop	UFDDJM	PI Joanne Malloy	3,517.88	1,255.89	716.09	0.00	0.00	5,489.86
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	86,309.58	28,757.14	16,172.66	0.00	0.00	131,239.38
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	5,675.43	2,007.67	3,415.00	0.00	0.00	11,098.10
14NM82	Voices of Marginalized Persons	UFOD0	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	26,570.07	9,485.47	5,408.36	0.00	0.00	41,463.90
14NM84	Setting Priorities for Cultura	UACACP	PI Carrie Portrie	2,350.72	839.23	1,550.99	0.00	0.00	4,740.94
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	15,438.95	5,284.19	19,327.21	0.00	0.00	40,050.35
14NM87	Expansion Carbonate Measure	UZOPCH	PI Christopher Hunt	0.00	0.00	38.35	0.00	0.00	38.35
14NM87	Expansion Carbonate Measure	UZOPDV	PI Douglas Vandemark	0.00	0.00	1,169.59	0.00	0.00	1,169.59
14NM88	Regional NW Atlantic Observe	UZOPCH	PI Christopher Hunt	0.00	0.00	787.75	0.00	0.00	787.75
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	33,202.37	11,603.74	10,150.93	0.00	0.00	54,957.04
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	38,997.16	13,921.98	14,645.01	0.00	0.00	67,564.15

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
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	60,821.89	16,875.80	40,734.73	0.00	0.00	118,432.42
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	UZACJM	PI Jennifer Miksis-Olds	3,557.69	1,270.10	798.11	0.00	0.00	5,625.90
14NM96	C19 2021-2022	UFDDJE	PI Elizabeth Humphreys	1,229.39	438.89	39,687.45	0.00	0.00	41,355.73
14NM97	Tracking Bacterial Contaminati	UBNRSJ	PI Stephen Jones	6,049.65	2,159.72	1,698.74	0.00	0.00	9,908.11
14NM98	Community Navigator Pilot Prog	UESBEG	PI - Liz Gray	72,461.63	21,179.74	13,051.36	0.00	0.00	106,692.73
14NM98	Community Navigator Pilot Prog	UFDDJR	PI Jennifer Rabalais	(61.75)	0.00	(6.18)	0.00	0.00	(67.93)
14NM99	2022 East Coast Ocean Acidific	UZOPAL	Ocean Process Analysis Lab	0.00	0.00	61.15	0.00	0.00	61.15
14NM99	2022 East Coast Ocean Acidific	UZOPJS	PI Joseph Salisbury	38,793.19	4,589.77	30,940.72	0.00	0.00	74,323.68
14NM99	2022 East Coast Ocean Acidific	UZOPKZ	PI Kai Ziervogel	0.00	0.00	0.00	0.00	0.00	0.00
14NN01	Cats' Cupboard - Swipe Out Hun	UQDGWM	PI William McNamara	0.00	0.00	6,000.00	0.00	0.00	6,000.00
14NN02	WCC Wave 3	UXYTAH	PI Amy Hollar	2,978.50	241.26	493.82	0.00	0.00	3,713.58
14NN03	Book to Art	UCEDBS	PI Bethany Silva	1,041.91	84.39	247.86	0.00	0.00	1,374.16
14NN04	Mount Washington Valley Career	UFKIJS	PI Jayson Seaman	0.00	0.00	0.00	0.00	0.00	0.00
14NN05	BIPOC Monumentality in New Ham	UCCLHU	Classics, Humanities & Ital Studies	5,334.00	0.00	12,820.04	0.00	0.00	18,154.04
14NN05	BIPOC Monumentality in New Ham	UCLCST	PI Stephen Trzaskoma	7,299.29	591.23	10,991.53	0.00	0.00	18,882.05
14NN06	Strawberry Banke Water Level	UZESMR	PI Michael Routhier	3,184.25	0.00	6,862.32	0.00	0.00	10,046.57
14NN07	Sexual Violence Prevention 202	URPIJS	PI Jane Stapleton	10,103.59	3,489.95	0.00	0.00	0.00	13,593.54
14NN08	Research Assistance Partnershi	UACJC1	PI Jessica Carson	24,222.31	6,447.53	4,730.92	0.00	0.00	35,400.76
14NN09	Behavioral Health Scholarship	UFFSES	PI Erin Sharp	0.00	0.00	0.00	0.00	0.00	0.00
14NN10	Invasive pest effects on fores	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
14NN11	Sparrow Monitoring in NH	UBNRK	PI Adrienne Kovach	4,480.00	0.00	2,079.02	0.00	0.00	6,559.02
14NN12	Northeast Regional Initiative	UXCMJL	PI Jada Lindblom	5,175.67	1,847.68	1,826.05	0.00	0.00	8,849.40
14NN15	Year 3 of 5	UFDDJM	PI Joanne Malloy	13,553.66	5,080.04	4,844.76	0.00	0.00	23,478.46
14NN16	Financial Innovations Roundtab	UACIMS	PI Michael Swack	0.00	0.00	26,437.50	0.00	0.00	26,437.50
14NN17	TNC 2022 Oyster Restoration	UBBIRB	PI Raymond E Grizzle	13,219.77	4,719.44	6,637.49	0.00	0.00	24,576.70
14NN18	TNC 2022 SOAR project	UBBIRB	PI Raymond E Grizzle	8,202.99	2,928.38	4,118.61	0.00	0.00	15,249.98
14NN19	SOAR Monitoring	UZOMJD	PI Jennifer Dijkstra	8,439.20	1,037.41	6,329.97	0.00	0.00	15,806.58
14NN20	BREA Project May 2022-August 2	UCANEH	PI Eleanor Harrison-Buck	0.00	0.00	0.00	0.00	0.00	0.00
14NN21	Building a Coastal Resilience	UBBIGM	PI Gregg E Moore	6,819.53	2,415.23	24,764.65	0.00	0.00	33,999.41
14NN22	American Jersey Cattle Assoc	UBANAB	PI Andre Brito	8,401.06	2,999.20	0.00	0.00	0.00	11,400.26
14NN23	Jessica Carson	UACJC1	PI Jessica Carson	1,340.16	478.48	202.05	0.00	0.00	2,020.69
14NN25	Scaling Climate Equity Finance	UACIMS	PI Michael Swack	93,809.72	26,264.35	377,111.48	0.00	0.00	497,185.55
14NN26	A Pilot Project ASMFC	UZMSMC	PI Michael Chambers	9,776.33	3,490.17	23,059.42	0.00	0.00	36,325.92
14NN27	Fritz & Claudine Kundrum Fello	UCHIEG	PI Eliga Gould	26,737.56	0.00	0.00	0.00	0.00	26,737.56
14NN28	4-H Northeast Champions	UXYTKD	PI Karen Deighan	0.00	0.00	1,601.64	0.00	0.00	1,601.64
14NN29	Part. Support	UXYTKD	PI Karen Deighan	0.00	0.00	7,613.05	0.00	0.00	7,613.05
14NN30	Tracking and Modeling Flux of	UBNRWWW	PI Will Wollheim	4,138.65	1,477.50	2,948.45	0.00	0.00	8,564.60
14NN31	Supporting food system leaders	UADSUS	Sustainability Institute	8,443.09	3,014.19	22,034.15	0.00	0.00	33,491.43
14NN32	Homelands: An Augmented Realit	UCANSP	PI Svetlana Peshkova	0.00	0.00	30,772.50	0.00	0.00	30,772.50
14NN33	DOE Marine Energy Collegiate	UDMEMW	PI Martin Wosnik	11,523.29	23.28	6,710.06	0.00	0.00	18,256.63
14NN34	North Central Gulf of Mexico,	UZMSMC	PI Michael Chambers	0.00	0.00	2,384.63	0.00	0.00	2,384.63
14NN35	C19 COVID testing for Walden S	URRIPM	UNH Innovation	0.00	0.00	5,135.00	0.00	0.00	5,135.00
14NN36	Co-application of biopesticide	UBANAP	PI Anissa Poleatewich	14,704.30	826.85	292.26	0.00	0.00	15,823.41
14NN37	Application for Assistance und	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
14NN39	Sibling Abuse and Aggression R	UCFRCT	PI Corinna Tucker	12,507.44	1,086.92	2,008.75	0.00	0.00	15,603.11
14NN39	Sibling Abuse and Aggression R	UCFRL0	Family Research Lab	0.00	0.00	1,365.53	0.00	0.00	1,365.53
14NN40	C19 COVID testing	URRIPM	UNH Innovation	0.00	0.00	54,730.00	0.00	0.00	54,730.00

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Current Funds									
Research & Sponsored Programs									
14UC32	Solar Probe Plus (SPP) Mission	UZSPNS	PI Nathan Schwadron	103,132.81	35,396.02	71,506.47	0.00	0.00	210,035.30
14UC33	Building Resilience in the NE	UBNRRS	PI Richard Smith	0.00	0.00	0.00	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	UALCJB	Leitzel Center-Jennifer Bourgeault	5,948.36	1,399.09	2,028.17	0.00	0.00	9,375.62
14UC37	Thawing Permafrost Peatlands	UZESRV	PI Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	UBBIAN	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
14UC42	IBEX Operation	UZSPNS	PI Nathan Schwadron	53,403.00	19,064.89	37,509.32	0.00	0.00	109,977.21
14UC44	Long-Term Warming	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	UBMCKV	PI Krisztina Varga	0.00	0.00	0.00	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	UZMSDD	PI David Divins	0.00	0.00	0.00	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	UBNRSF	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	30,148.16	7,984.75	19,896.21	0.00	0.00	58,029.12
14UC83	Using DNA Methods	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
14UC84	Litter Quality 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	131.63	10.65	71.84	0.00	0.00	214.12
14UC88	Epigenetic Barriers	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
14UC88	Epigenetic Barriers	UBMCFC	PI Feixia Chu	14,140.09	1,145.34	32,560.74	0.00	0.00	47,846.17
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	77,261.18	20,140.71	49,187.97	0.00	0.00	146,589.86
14UD15	NEON PhenoCam Network	UZESTM	Thomas Milliman	2,325.00	188.33	884.69	0.00	0.00	3,398.02
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	8,915.59	1,287.39	6,946.72	0.00	0.00	17,149.70
14UD19	Brassica Crops	UXFDRS	PI Rebecca Sideman	0.00	0.00	0.00	0.00	0.00	0.00
14UD21	Hyperiuminous 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	660.00	0.00	957.87	0.00	0.00	1,617.87
14UD28	Noyce Programs	URRSPA	Sponsored Programs Administration	0.00	0.00	266.69	0.00	0.00	266.69
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	30,756.93	5,498.29	24,470.89	0.00	0.00	60,726.11

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Current Funds									
Research & Sponsored Programs									
14UD55	MMS EPD ESM1	UZSPHS	PI Harlan Spence	33,181.31	7,588.36	20,588.66	0.00	0.00	61,358.33
14UD56	Helium and the Heliosphere	UZSPEM	PI Eberhard Mobius	917.42	74.31	839.73	0.00	0.00	1,831.46
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	85,203.24	25,925.93	200,697.52	0.00	0.00	311,826.69
14UD71	Dartmouth Medical School ECHO	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
14UD72	Northeast Heat & Power Center	UDMEMW	PI Martin Wosnik	22,240.17	1,544.48	14,079.85	0.00	0.00	37,864.50
14UD73	LTER: Microbes to Macrosystems	UBNRSF	PI Serita Frey	18,708.57	5,498.79	13,866.69	0.00	0.00	38,074.05
14UD74	LTER: From Microbes to Macros	UZESSO	PI Scott Ollinger	0.00	0.00	(0.01)	0.00	0.00	(0.01)
14UD77	Ocean Exploration Cooperative	UZCCOM	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	UZOMLM	PI Larry Mayer	84,401.69	22,471.15	1,810,698.36	0.00	0.00	1,917,571.20
14UD78	Chandran Phase E Through F	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	0.00	0.00	0.00	0.00
14UD79	Dartmouth College's SVP Proj	UCWSJS	PI Jane Stapleton	26,855.98	9,433.69	12,773.93	0.00	0.00	49,063.60
14UD81	HollySeep Acoustic Observatory	UDOMTW	PI Thomas Weber	0.00	0.00	0.00	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	UZOMTW	PI Thomas Weber	0.00	0.00	0.00	0.00	0.00	0.00
14UD82	Integrated Observation-Model	UZSPNS	PI Nathan Schwadron	4,101.70	332.24	2,239.16	0.00	0.00	6,673.10
14UD87	UPR LTER	UBNRWM	PI William Mcdowell	43,338.15	15,381.93	33,141.35	0.00	0.00	91,861.43
14UD88	AFIRE CubeSat Proposal	UZSPHS	PI Harlan Spence	21,709.25	7,750.20	15,302.29	0.00	0.00	44,761.74
14UD89	Ice Drilling Program (IDPO)	UZESMT	PI Mark Twickler	31,047.63	10,470.76	28,506.81	0.00	0.00	70,025.20
14UD90	Oil Spill Modeling	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
14UD92	Role of Force Balance	UZSPRR	Joachim Raeder	(18,748.32)	(1,481.07)	(10,215.84)	0.00	0.00	(30,445.23)
14UD93	ICMEs at Mercury	UZSPRW	PI Reka Winslow	0.00	0.00	0.00	0.00	0.00	0.00
14UD94	NESCO-UMASS	UFDOJP	PI Josephine Porter	3,506.01	1,251.71	1,674.69	0.00	0.00	6,432.41
14UD95	Puerto Rican Adults Health	UBANSB	PI Sherman Bigornia	3,782.02	306.35	2,064.61	0.00	0.00	6,152.98
14UD98	ACES Sounding Rocket Exper II	UZSPMA	Lessard Help	5,868.76	622.84	28,424.25	0.00	0.00	34,915.85
14UE00	MAT ECHO NIDA NE	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14UE01	Understanding Impulse Propagat	UZSPRR	Joachim Raeder	13,512.56	1,094.51	7,376.59	0.00	0.00	21,983.66
14UE02	Casco Bay Estuary Partnership	UZOPCH	PI Christopher Hunt	0.00	0.00	0.00	0.00	0.00	0.00
14UE03	Food-Related Hardships	UFDDDB	PI Debra Brucker	0.00	0.00	0.00	0.00	0.00	0.00
14UE05	Low Voltage, Ultra-Compact P2	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
14UE06	Affective Reactivity Cognitive	UCPYJW	PI Jolie Wormwood	22,509.32	0.00	37,278.89	0.00	0.00	59,788.21
14UE07	Evaluating Novel Methods	UBANAP	PI Anissa Poleatewich	0.00	0.00	(204.96)	0.00	0.00	(204.96)
14UE08	NH INBRE Yr5	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
14UE09	Rural Innovation Character	UXCMCF	PI Charles French	0.00	0.00	0.00	0.00	0.00	0.00
14UE10	Improving WDMApp Performance	UZSPKG	PI Kai Germaschewski	46,291.74	2,010.49	35,076.23	0.00	0.00	83,378.46
14UE11	North American Boreal Forests	UZESMP	PI Michael Palace	3,578.40	289.84	1,953.47	0.00	0.00	5,821.71
14UE13	Global Magnetosphere Codes	UZSPKG	PI Kai Germaschewski	0.00	0.00	0.00	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	UZSPAK	PI Amy Keesee	117,478.40	17,630.20	91,230.93	0.00	0.00	226,339.53
14UE15	Maintaining Cell Polarity FY20	UBMCKV	PI Krisztina Varga	0.00	0.00	0.00	0.00	0.00	0.00
14UE16	Cognitive Processes (MD	UCPYLA	PI Laura Allen	0.00	0.00	0.00	0.00	0.00	0.00
14UE17	Writing Assessment Tool (WAT)	UCPYLA	PI Laura Allen	0.00	0.00	0.00	0.00	0.00	0.00
14UE18	Domestic Seaweed Aquaculture	UXNTGB	PI Gabriela Bradt	3,615.16	1,290.58	2,477.50	0.00	0.00	7,383.24
14UE22	Preventing Sexual Violence	UCFRKL	PI Kimberly Lema	0.00	0.00	0.00	0.00	0.00	0.00
14UE24	RII Track-2 FEC	UDPHF	PI Shawna Hollen Fischer	12,194.25	802.65	8,541.80	0.00	0.00	21,538.70
14UE26	Migrating CZO Data HydroShare	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14UE27	Breast Density Awareness	UCPYJW	PI Jolie Wormwood	5,881.93	476.43	1,271.66	0.00	0.00	7,630.02

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14UF76	C19 Escaping to the Northern	UACJC1	PI Jessica Carson	1,774.02	633.34	842.51	0.00	0.00	3,249.87
14UF77	ECHO Tooth Samples	UCSCTK	PI Tracy Keirns	1,200.00	428.40	573.18	0.00	0.00	2,201.58
14UF78	ECHO Saliva Samples	UCSCTK	PI Tracy Keirns	1,561.58	557.48	768.23	0.00	0.00	2,887.29
14UF79	ECHO Toenail Samples	UCSCTK	PI Tracy Keirns	1,561.58	557.48	762.83	0.00	0.00	2,881.89
14UF80	CARICOOS	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
14UF81	Can watershed land use legacie	UBNRWW	PI Will Wollheim	19,755.42	638.10	16,314.01	0.00	0.00	36,707.53
14UF82	Laura Nickerson Fund	UALCLN	PI Laura Nickerson	0.00	0.00	0.00	0.00	0.00	0.00
14UF83	NEBI (Water): Connecting N'dak	UBNRAW	PI Adam Wymore	2,205.20	159.16	1,241.28	0.00	0.00	3,605.64
14UF84	Weed IPM in Perennial Forage F	UXFDCM	PI Carl Majewski	0.00	0.00	0.00	0.00	0.00	0.00
14UF85	North Carolina Traffic Survey	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14UF86	Low Voltage, Ultra-Compact Pla	UZSPJC	PI James Connell	6,849.67	2,575.46	4,759.69	0.00	0.00	14,184.82
14UF87	Retrieval of Coastal and Inla	UZMSAM	PI Atsushi Matsuoka	10,453.19	3,731.79	8,024.29	0.00	0.00	22,209.27
14UF88	Crown Center for Middle East S	UCPSJS	PI Jeannie Sowers	0.00	0.00	0.00	0.00	0.00	0.00
14UF91	The Effects of Body Compositio	UFKIMB	PI Michael Brian	0.00	0.00	0.01	0.00	0.00	0.01
14UF92	Charles Warren Visiting Schola	UCHIAB	PI Alexis Broderick	0.00	0.00	0.00	0.00	0.00	0.00
14UF92	Charles Warren Visiting Schola	UZSPNS	PI Nathan Schwadron	0.00	0.00	(815.78)	0.00	0.00	(815.78)
14UF93	Physical and Psychological	UCFRLJ	PI Lisa Jones	4,987.71	1,120.10	3,084.43	0.00	0.00	9,192.24
14UF94	IMAP-Deputy PI	UZSPNS	PI Nathan Schwadron	21,687.37	5,019.52	15,886.93	0.00	0.00	42,593.82
14UF95	IMAP HI EM Sensor and FEE	UZSPNS	PI Nathan Schwadron	27,699.46	8,612.39	19,063.71	0.00	0.00	55,375.56
14UF96	IMAP-Lo Instrument Management	UZSP00	Space Science Center	0.00	0.00	606.85	0.00	0.00	606.85
14UF96	IMAP-Lo Instrument Management	UZSPNS	PI Nathan Schwadron	79,261.57	28,296.33	199,787.19	0.00	0.00	307,345.09
14UF97	IMAP-Lo Systems Engineering	UZSPNS	PI Nathan Schwadron	54,439.54	18,465.62	120,679.78	0.00	0.00	193,584.94
14UF98	IMAP-Lo Product Assurance	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UF99	IMAP-Lo Science	UZSPNS	PI Nathan Schwadron	52,490.37	16,236.76	382,336.67	0.00	0.00	451,063.80
14UG01	IMAP-Lo ETU, MM and Sensor Ele	UZSPNS	PI Nathan Schwadron	182,069.84	64,548.64	110,400.77	0.00	0.00	357,019.25
14UG02	IMAP-Lo FM Sensor and Electron	UZSPNS	PI Nathan Schwadron	71,535.66	25,538.19	75,060.75	0.00	0.00	172,134.60
14UG03	IMAP-Lo EM Electronics Box	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UG04	IMAP-Lo FM Electronics and Ebo	UZSPNS	PI Nathan Schwadron	0.00	0.00	7,879.01	0.00	0.00	7,879.01
14UG05	IMAP-Lo FSW	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UG06	IMAP-Lo GSE	UZEOSA	EOS Administration	0.00	0.00	1,284.20	0.00	0.00	1,284.20
14UG06	IMAP-Lo GSE	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UG06	IMAP-Lo GSE	UZSPNS	PI Nathan Schwadron	66,454.78	23,259.45	152,434.60	0.00	0.00	242,148.83
14UG08	IMAP-Lo EM AIT and Calibration	UZEOSA	EOS Administration	0.00	0.00	176.90	0.00	0.00	176.90
14UG08	IMAP-Lo EM AIT and Calibration	UZSPNS	PI Nathan Schwadron	206,087.85	46,607.60	438,261.20	0.00	0.00	690,956.65
14UG09	IMAP-Lo FM AIT Calibration	UZSPNS	PI Nathan Schwadron	12,041.50	4,298.81	109,016.72	0.00	0.00	125,357.03
14UG12	IMAP-Lo EM EEE Parts Procurement	UZSPNS	PI Nathan Schwadron	0.00	0.00	1,179.65	0.00	0.00	1,179.65
14UG15	IMAP-Lo EM Materials and Mecha	UZSP00	Space Science Center	0.00	0.00	0.01	0.00	0.00	0.01
14UG15	IMAP-Lo EM Materials and Mecha	UZSPNS	PI Nathan Schwadron	0.00	0.00	120,499.16	0.00	0.00	120,499.16
14UG19	IMAP-Lo FM EEE Parts Procurement	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UG22	5.4..13 IMAP-Lo FM Materials	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UG26	CODICE	UZSPNS	PI Nathan Schwadron	6,196.43	976.35	3,765.71	0.00	0.00	10,938.49
14UG35	CAVA	UZSPNS	PI Nathan Schwadron	10,688.00	3,815.61	10,357.11	0.00	0.00	24,860.72
14UG37	Interdisciplinary Network on R	UFDDMH	PI Megan Henly	0.00	0.00	0.00	0.00	0.00	0.00
14UG38	Northeastern States Research C	UBNRWM	PI William Mcdowell	7,916.04	1,666.74	2,491.53	0.00	0.00	12,074.31
14UG39	Amplitude, Wave Vector and Poy	UZSPAM	PI Matthew Argall	3,142.67	754.16	1,967.90	0.00	0.00	5,864.73
14UG42	2021 NSF BIO REPS Program	UBBIEW	PI Easton White	0.00	0.00	10,087.71	0.00	0.00	10,087.71
14UG43	LiDAR	UZESMP	PI Michael Palace	3,530.20	996.10	1,176.83	0.00	0.00	5,703.13
14UG44	THEMIS Data Analysis	UZSPRR	Joachim Raeder	18,534.36	424.75	14,773.80	0.00	0.00	33,732.91
14UG45	Digitization TCN: Collaborativ	UBBICF	PI Chris Neefus	2,968.50	99.82	1,816.66	0.00	0.00	4,884.98

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14UG46	Antifungal activity of grapevi	UBBISM	PI Subhash Minocha	2,354.40	190.69	805.26	0.00	0.00	3,350.35
14UG47	Invasive Green Crab	UXNTGB	PI Gabriela Bradt	1,687.12	602.30	1,156.11	0.00	0.00	3,445.53
14UG48	Network development & skill bu	UXFDOS	PI Olivia Saunders	12,390.18	4,423.33	3,376.24	0.00	0.00	20,189.75
14UG49	Resilience and positive feedba	UBNRWM	PI William Mcdowell	35,933.96	4,529.55	28,413.86	0.00	0.00	68,877.37
14UG49	Resilience and positive feedba	UDOE00	CEPS Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
14UG50	IMAP Phase C-D	UZSPLK	PI Lynn Kistler	501.52	179.04	357.30	0.00	0.00	1,037.86
14UG51	SwRI	UZSPNS	PI Nathan Schwadron	0.00	0.00	2,268,746.73	0.00	0.00	2,268,746.73
14UG52	Year 2	UFDDAH	PI Andrew Houtenville	9,115.04	3,254.08	4,353.95	0.00	0.00	16,723.07
14UG53	NEPDN Regional Diagnostics Fac	UXFDAP	PI Amy Papineau	4,168.34	414.47	458.27	0.00	0.00	5,041.08
14UG54	Year 2 of 5	UBMCWT	PI William K Thomas	156,798.34	53,232.71	77,881.42	0.00	0.00	287,912.47
14UG55	7-1-21 YR 2 of 2	UBMCFE	PI Feixia Chu	0.00	0.00	0.00	0.00	0.00	0.00
14UG56	Feeding seaweed to advance the	UZESAC	PI ALEXANDRA CONTOSTA	953.95	77.27	441.95	0.00	0.00	1,473.17
14UG57	Jumpstart to Farm Food Safety	UXFDMC	PI Mary Choate	9,510.85	3,395.34	5,229.61	0.00	0.00	18,135.80
14UG58	UARC tasks with NAVFAC-UW - Sc	UDMEMW	PI Martin Wosnik	13,782.37	848.19	7,681.04	0.00	0.00	22,311.60
14UG59	Novel food-based approach for	UBANCD	PI Carlota Dao	0.00	0.00	0.00	0.00	0.00	0.00
14UG60	Next Generation High- Temperat	UDPHSF	PI Shawna Hollen Fischer	7,768.98	629.28	4,882.57	0.00	0.00	13,280.83
14UG61	Arctic Ice Experiments	UZOMAL	PI Anthony Lyons	11,354.89	4,053.69	8,182.91	0.00	0.00	23,591.49
14UG62	Pheromone-Based Monitoring	UBNRJG	PI Jeff Garnas	1,339.92	108.54	1,409.02	0.00	0.00	2,857.48
14UG63	Year 2 08/01/22 to 07/31/23	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
14UG64	Year 3 08/01/23 to 07/31/24	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
14UG65	Building Labor Mgmt Know How	UXFDKR	PI Kenesha Reynolds	8,262.90	2,949.93	1,245.73	0.00	0.00	12,458.56
14UG66	Multilevel Analytics and Data	UDCESA	PI Saeed Azam	47,293.22	1,982.62	41,044.65	0.00	0.00	90,320.49
14UG67	New Blade Materials for Marine	UDMEMW	PI Martin Wosnik	587.58	47.59	320.76	0.00	0.00	955.93
14UG68	Collaborative Research: NSF-BS	UDPHFF	PI Francois V.O. Foucart	3,679.88	298.08	2,088.43	0.00	0.00	6,066.39
14UG69	Development of the E3SM Marine	UZOPAL	Ocean Process Analysis Lab	0.00	0.00	0.00	0.00	0.00	0.00
14UG69	Development of the E3SM Marine	UZOPRL	PI Robert Letscher	16,580.16	4,527.62	10,659.45	0.00	0.00	31,767.23
14UG70	A region-wide collab approach	UBNRAK	PI Adrienne Kovach	1,107.68	89.71	119.74	0.00	0.00	1,317.13
14UG71	Understanding Multi-Stressor a	UZESRL	PI Richard Lammers	33,562.85	9,710.41	39,309.62	0.00	0.00	82,582.88
14UG72	Collabroative Research: Trans	UZOPRL	PI Robert Letscher	17,243.54	404.68	17,614.48	0.00	0.00	35,262.70
14UG74	Using Parker Solar Probe to te	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	9,948.38	805.82	5,645.98	0.00	0.00	16,400.18
14UG75	Test of a Novel Mini-Dilution	UZSPFK	PI Fabian Kistat	0.00	0.00	0.00	0.00	0.00	0.00
14UG76	Simulating radio wave propagat	UZSPMY	PI Matthew Young	18,201.38	6,497.86	22,448.65	0.00	0.00	47,147.89
14UG77	NTI-Utah	UFDDJB	PI Joan Beasley	3,570.67	1,274.73	387.63	0.00	0.00	5,233.03
14UG78	YR 3 8-1-21 to 7-31-22	UFNUKE	PI Kerry Nolte	9,961.11	806.85	2,799.67	0.00	0.00	13,567.63
14UG79	Optimizing pest management in	UBANAW	PI Anna Wallingford	27,162.40	7,303.74	41,156.01	0.00	0.00	75,622.15
14UG80	COUINS Rocket	UZSPCJ	PI James Clemmons	6,598.91	534.53	3,745.05	0.00	0.00	10,878.49
14UG81	Easton White	UBBIEW	PI Easton White	6,617.01	341.15	2,344.62	0.00	0.00	9,302.78
14UG82	CARICOOS - Ocean Acidification	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
14UG83	THEMIS	UZSPRR	Joachim Raeder	38,692.32	3,096.54	21,939.16	0.00	0.00	63,728.02
14UG84	Promoting IPM Practices for Im	UXFDCM	PI Carl Majewski	6,369.79	2,274.02	2,247.37	0.00	0.00	10,891.18
14UG85	Centralized Data Collection Pr	URPIJS	PI Jane Stapleton	8,381.00	2,992.01	4,208.03	0.00	0.00	15,581.04
14UG86	The export of terrigenous DOC	UZESSS	PI Alexander Shiklomanov	6,851.60	2,446.05	4,881.25	0.00	0.00	14,178.90
14UG87	Centralized Data Collection Pr	URPIJS	PI Jane Stapleton	3,282.32	1,155.02	1,641.84	0.00	0.00	6,079.18
14UG88	SSC-PG: Enhancing Community	UZOMMB	PI Brian Miles	4,847.17	1,730.45	3,453.29	0.00	0.00	10,030.91
14UG89	The Role pf Waves and Turbulen	UZSPAM	PI Matthew Argall	4,055.16	1,076.31	2,694.02	0.00	0.00	7,825.49
14UG90	Comprehensive characterization	UZSPCJ	PI James Clemmons	42,611.08	12,235.06	138,835.59	0.00	0.00	193,681.73
14UG91	Supporting Trauma-Informed Car	ULLAEL	PI Eugenia Opuda	0.00	0.00	0.00	0.00	0.00	0.00
14UG92	Participation of Joel Johnson	UDESEJ	PI Joel E. Johnson	17,962.24	1,454.94	10,194.02	0.00	0.00	29,611.20
14UG93	Contaminants of Emerging Conce	UBNRSJ	PI Stephen Jones	4,666.73	1,666.03	2,343.14	0.00	0.00	8,675.90

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
15CB72	Education Tuition Partnership - CS	UFSWMV	Melissa Wells	0.00	0.00	0.00	0.00	0.00	0.00
15CB73	UCEDD FY19 Cost Share	UFDDL	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
15CB74	Victims of Crime Act (VOCA) - CS	UCSOSP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
15CB78	2018-19 NOAA Great Bay System - CS	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
15CB80	WRRRC Administration Yr3 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CB81	WRRRC Info Transfer Yr3 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CB85	Fellowship Program Supplement - CS	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
15CB86	Offshore Aquaculture Demo - CS	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	UACARX	Center for Academic Resources	0.00	0.00	0.00	0.00	0.00	0.00
15CB91	MRI: NMR Spectrometer - CS	UBMCKV	PI Krisztina Varga	19,068.35	6,973.51	13,151.15	0.00	0.00	39,193.01
15CB92	Prairie Mole Cricket - CS	UBBIDH	PI Daniel Howard	0.00	0.00	0.00	0.00	0.00	0.00
15CB93	Prairie Mole Cricket Yr 2 & 3- CS	UBBIDH	PI Daniel Howard	0.00	0.00	0.00	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	URREPS	NH EPSCoR	53,827.50	19,216.34	90,107.20	0.00	0.00	163,151.04
15CB95	Great Bay Waterbody - CS	UDCEJH	PI James Houle	0.00	0.00	30,000.00	0.00	0.00	30,000.00
15CBUS	Undistributed Salaries for COLSA	UBDRCM	COLSA RCM	104,351.68	37,204.98	0.00	0.00	0.00	141,556.66
15CC01	RII-Track 1 J.Tsavalas CS	UDMSJT	PI John Tsavalas	7,067.14	2,522.98	4,842.98	0.00	0.00	14,433.10
15CC04	2019 SBDC Central - CS	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
15CC05	TeleECHO Infrastructure - CS	UFNUGH	PI Gene Harkless	0.00	0.00	0.00	0.00	0.00	0.00
15CC08	ENSEMBLE Toolkit - CS	UDMECW	PI Christopher White	0.00	0.00	0.00	0.00	0.00	0.00
15CC09	WRRRC Water Quality Yr 3 CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC11	Ocean Exploration Cooperative - CS	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
15CC14	NH Invasives Academy CS	UXNTMC	PI Malin Clyde	0.00	0.00	0.00	0.00	0.00	0.00
15CC15	Town Forests & Citizen Science CS	UXNTHA	PI Haley Andreozzi	(942.09)	(408.07)	(351.09)	0.00	0.00	(1,701.25)
15CC16	Leveraging Natural Resources - CS	UXNTAE	PI Alyson Eberhardt	0.00	0.00	0.00	0.00	0.00	0.00
15CC17	Biofab & Bioengineering K12 - CS	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
15CC18	Collection Assessment CS	UCARKD	PI Kristina Durocher	0.00	0.00	0.00	0.00	0.00	0.00
15CC19	NH NASA EPSCoR RID 19-20 - CS	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
15CC22	EPSCoR BioMade CS	UDMEBK	PI Brad Kinsey	8,485.60	3,029.40	5,815.04	0.00	0.00	17,330.04
15CC26	ORPC: HighDeflection Hydrofoil - CS	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
15CC27	Piscataqua Region Estuaries - CS	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
15CC28	National Vistor Use Monitoring - CS	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
15CC29	Small Mammal Population - CS	UBNRBR	PI Rebecca Rowe	1,413.70	504.64	(394.07)	0.00	0.00	1,524.27
15CC30	CIBBR Yr3: Neural Pathways - CS	UCPYSC	PI Sergios Chamtikov	0.00	0.00	0.00	0.00	0.00	0.00
15CC31	CIBBR Yr3: cAMP Signaling - CS	UBMCXC	PI Xuanmao Chen	0.00	0.00	0.00	0.00	0.00	0.00
15CC32	CIBBR Yr3: Diagnostic Sensor - CS	UDKEJH	PI Jeffrey Halpern	0.00	0.00	0.00	0.00	0.00	0.00
15CC33	CIBBR Yr3: Design Principles - CS	UDKEKJ	PI Kyung Jae Jeong	0.00	0.00	0.00	0.00	0.00	0.00
15CC34	CIBBR Yr3: Implantable Sensor - CS	UDEEES	PI Edward Song	0.00	0.00	0.00	0.00	0.00	0.00
15CC35	CIBBR Yr3: Administrative Core - CS	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
15CC37	Climate Risk on Working Lands CS	UBNRTH	PI Theodore Howard	0.00	0.00	0.00	0.00	0.00	0.00
15CC38	Natural Resources Outreach - CS	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
15CC39	Green Mountain National Forest - CS	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
15CC40	UNH Estuarine Monitoring-Prep - CS	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
15CC41	NH Coastal Viewer Enhancement - CS	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
15CC43	WRRRC Info Transfer Yr 4 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC44	WRRRC Administration Yr 4 - CS	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CC45	WRRRC 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	464.65	165.90	318.45	0.00	0.00	949.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
15CD60	Cost Share, Fringe Override	UCHIAB	PI Alexis Broderick	0.00	0.00	0.00	0.00	0.00	0.00
15CD61	Fellowship at Library of Congr - CS	UCCMJL	PI Josh Lauer	0.00	0.00	0.00	0.00	0.00	0.00
15CD62	Project III-Amanda Species Hab - CS	UXNTAS	PI Amanda Stone	6,346.24	2,266.12	2,239.16	0.00	0.00	10,851.52
15CD63	Project IV-Haley Monitor Manag - CS	UXNTHA	PI Haley Andreozzi	1,339.49	478.66	472.73	0.00	0.00	2,290.88
15CD64	Technical Information and Guid - CS	UXNTMA	PI Matthew Tarr	8,582.11	3,063.81	3,027.88	0.00	0.00	14,673.80
15CD65	Cost Share Project 11 Amanda	UXNTAS	PI Amanda Stone	3,244.21	1,158.67	1,144.71	0.00	0.00	5,547.59
15CD66	Wetland Reserve Easement Agree - CS	UXNTRS	PI Steven Roberge	14,881.19	5,316.69	5,252.90	0.00	0.00	25,450.78
15CD68	Securing Forest Carbon - CS	UXNTAF	PI Andrew Fast	0.00	0.00	0.00	0.00	0.00	0.00
15CD69	Coverts - CS	UXNTHA	PI Haley Andreozzi	4,480.85	1,599.69	1,580.95	0.00	0.00	7,661.49
15CD70	Eastern hemlock CLT & demo pro - CS	UXNTAF	PI Andrew Fast	2,177.77	777.46	768.37	0.00	0.00	3,723.60
15CD71	Risk assessment of non-target - CS	UBNRJG	PI Jeff Garnas	3,196.98	1,141.28	1,527.07	0.00	0.00	5,865.33
15CD72	C-19 Accelerating Entrepreneur - CS	UZMSEC	PI Erik Chapman	1,007.64	359.72	355.52	0.00	0.00	1,722.88
15CD73	An Atlantic Marine Energy Cent - CS	UDMEMW	PI Martin Wosnik	20,436.70	7,295.87	14,559.59	0.00	0.00	42,292.16
15CD74	Cost Share Admin	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CD75	Cost Share McD Info	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
15CD76	CS Ashcraft	UBNRCA	PI Catherine Ashcraft	16.82	6.05	12.01	0.00	0.00	34.88
15CD77	CS Lightbody	UDESAL	PI Anne Lightbody	21.43	7.60	15.25	0.00	0.00	44.28
15CD78	CS McD-Sensors	UBNRWM	PI William Mcdowell	82.87	29.46	58.98	0.00	0.00	171.31
15CD79	Cost Share C French	UXCMCF	PI Charles French	5,471.16	1,953.18	1,930.30	0.00	0.00	9,354.64
15CD80	2021 New Hampshire Forest Stew - CS	UXNTRS	PI Steven Roberge	14,278.48	5,099.47	5,038.22	0.00	0.00	24,416.17
15CD81	Green and Resilient Infrastruc - CS	UDCEJH	PI James Houle	13,075.18	4,667.84	6,564.90	0.00	0.00	24,307.92
15CD82	Cost Share	UXYTHB	PI Heidi Barker	0.00	0.00	0.00	0.00	0.00	0.00
15CD83	FOSTER YR2 - CS	URRIME	UNH Innovation - Marc Eichenberger	14,784.87	4,611.65	6,827.62	0.00	0.00	26,224.14
15CD84	Cost Share	UXNTDC	PI Darrel Covell	0.00	0.00	0.00	0.00	0.00	0.00
15CD85	Cost Share	UDMEJG	PI: Julianna Gesun	0.00	0.00	0.00	0.00	0.00	0.00
15CD88	Sustainable Seafloor Mapping - - CS	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
15CD89	Cost Share	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
15CD90	A region-wide collab approach - CS	UBNRAK	PI Adrienne Kovach	7,403.12	2,643.02	1,004.65	0.00	0.00	11,050.79
15CD91	Cost Share	UALCBJ	Leitzel Center-Julia Bryce	12,231.86	4,366.99	6,141.59	0.00	0.00	22,740.44
15CD92	Huang NSF IPA - CS	UZSPCH	PI Chia-lin Huang	0.00	0.00	0.00	0.00	0.00	0.00
15CD93	New Hampshire EPSCoR Research - CS	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
15CD95	Informing Species Status Asses - CS	UBNRAK	PI Adrienne Kovach	1,613.78	576.14	0.00	0.00	0.00	2,189.92
15CD96	Assessments and Prioritizatio - CS	UDCETB	PI Thomas Ballestero	6,539.37	2,334.55	4,658.81	0.00	0.00	13,532.73
15CD97	Team Lump: Lumpfish Mapping Pr - CS	UBBIEF	PI Elizabeth Fairchild	6,319.53	2,256.05	4,502.18	0.00	0.00	13,077.76
15CD98	NE Sea Vegetable Aquaculture - CS	UBBICF	PI Chris Neefus	13,256.89	4,732.75	9,444.50	0.00	0.00	27,434.14
15CD99	Cost Share	UDESCL	PI - Thomas C. Lippmann	6,577.01	2,347.96	4,685.65	0.00	0.00	13,610.62
15CDUS	Undistributed Salaries for CEPS	UD0BSC	CEPS Business Services Ctr	0.00	0.00	0.00	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	UD0RCM	CEPS RCM Allocations	32,757.93	11,675.74	0.00	0.00	0.00	44,433.67
15CE00	Improving Vibrio Mgt in Oyster - CS	UBMCCH	PI Cheryl Whistler	13,729.27	4,901.41	9,781.11	0.00	0.00	28,411.79
15CE01	Development and Evaluation of - CS	UBANSB	PI Sherman Bigornia	15,365.44	5,245.55	10,820.75	0.00	0.00	31,431.74
15CE02	Contaminants of Emerging Conce - CS	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
15CE03	Quantifying Furbearer Populati - CS	UBNRRM	PI Remington Moll	16,970.60	1,262.31	9,572.25	0.00	0.00	27,805.16
15CE05	Invasive Pest Effects in Fores - CS	UBNRJG	PI Jeff Garnas	4,148.34	1,480.96	2,955.42	0.00	0.00	8,584.72
15CE06	Building a Coastal Resilience - CS	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
15CE08	Cost Share	UBBINF	PI Nathan Furey	668.61	238.68	235.92	0.00	0.00	1,143.21
15CE09	Developing and Evaluating Nove - CS	UBNRRM	PI Remington Moll	2,804.66	1,001.27	1,998.13	0.00	0.00	5,804.06
15CE10	Cost Share	UFRMJG	PI Jill Gravink	10,690.82	3,816.66	725.31	0.00	0.00	15,232.79
15CE12	Fritz & Claudine Kundrum Fello - CS	UCHIEG	PI Eliga Gould	0.00	9,545.29	0.00	0.00	0.00	9,545.29
15CE13	Women & Woodlands: Increasing - CS	UXNTHA	PI Haley Andreozzi	14,438.78	5,154.76	5,094.33	0.00	0.00	24,687.87

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Current Funds									
Research & Sponsored Programs									
15H684	Plant Improvement in Cucurbita	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
15H685	Veg & small fruit production in NH	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
15H686	Frankia-Actinorhizal Plant Associat	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
15H688	The Impact of SNAP-Ed	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
15H691	Phytochemicals: improve plant healt	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
15HA02	Oyster Aquaculture in Great Bay Est	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
15M100	Genomic Tools to Monitor Wildlife	UBAEPD	AES Funded Post Doc Awards	16,438.13	6,328.68	0.00	0.00	0.00	22,766.81
15M100	Genomic Tools to Monitor Wildlife	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
15MS03	McIntire Stennis Admin	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00
15MS04	McIntire Stennis Admin	UBAEMS	Mcintyre-Stennis Administration	8,673.53	3,339.29	0.00	0.00	0.00	12,012.82
15MS90	Disease-associated bark communities	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
15MS95	Mapping Forest Type and Structure	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
15MS97	Rehabilitating the Northern Forest	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
15MS97	Rehabilitating the Northern Forest	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
15MS97	Rehabilitating the Northern Forest	UBNRJU	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00
15MS98	Quantifying decadal trends	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
15MS98	Quantifying decadal trends	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
15P134	NH DOT Bay Bridge Service - PI	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
15P188	Program Income Year 1	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
15P189	Program Income Fund Year 2	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
15P190	Program Income Fund Year 3	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
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	2,446.63	873.43	(768.00)	0.00	0.00	2,552.06
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	956.20	77.45	4,110.31	0.00	0.00	5,143.96
15P244	UCEDD Renewal YR 4 Prog Inc	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	3,656.41	0.00	0.00	3,656.41
15P247	Program Income	UZESSF	PI Stephen Frolking	0.00	0.00	0.00	0.00	0.00	0.00
15P248	Program Income	UZMSMC	PI Michael Chambers	0.00	0.00	7,454.01	0.00	0.00	7,454.01
15P249	Program Income - Carryforward	UXYTAR	PI Amanda Royce	107,972.05	8,745.67	12,654.86	0.00	0.00	129,372.58
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	2,495.86	26.41	27,953.00	0.00	0.00	30,475.27

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Current Funds									
Research & Sponsored Programs									
15P253	Program Income Fund	UZOMLM	PI Larry Mayer	0.00	0.00	1,543.04	0.00	0.00	1,543.04
15P254	Program Income	UXFDKM	PI Kelly McAdam	0.00	0.00	459.19	0.00	0.00	459.19
15P256	Program Income	UDEEQY	PI Qiaoyan Yu	0.00	0.00	277.49	0.00	0.00	277.49
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	890.04	342.66	0.00	0.00	0.00	1,232.70
15S007	EPM RRTC Yr 3 Salary Cap	UFDDDB	PI Debra Brucker	0.00	0.00	0.00	0.00	0.00	0.00
15S008	USEDD Renewal Yr 4 Salary Cap	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
15S008	USEDD 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
164007	VA Adaptive Sports 2019	UFRMJG	PI Jill Gravink	0.00	0.00	0.00	0.00	0.00	0.00
164008	CHOIR IPA	UCPYJW	PI Jolie Wormwood	0.00	0.00	0.00	0.00	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	UFRMJG	PI Jill Gravink	0.00	0.00	0.00	0.00	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
164010	Engaging Patients to Promote	UCPYJW	PI Jolie Wormwood	0.00	0.00	0.00	0.00	0.00	0.00
164011	UNH Adaptive Sports 2021	UFRMJG	PI Jill Gravink	23,600.76	7,502.45	24,238.27	0.00	0.00	55,341.48
164011	UNH Adaptive Sports 2021	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
164012	VA IPA 2022	UCPYJW	PI Jolie Wormwood	12,484.68	3,495.03	0.00	0.00	0.00	15,979.71
164013	VA Adaptive Sports 2022	UFRMJG	PI Jill Gravink	14,277.79	4,998.11	4,144.34	0.00	0.00	23,420.24
166217	Taking it to the Streets	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	UBNRWCW	PI Christopher Whitney	0.00	0.00	0.00	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
166251	PREP 2018 Tidal Tributary Samp	UBNRWWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
166253	Piscataqua Region Estuaries	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
166254	UNH Estuarine Monitoring-Prep	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
166255	PREP 2019 Tidal Tributary Samp	UBNRWWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
166256	FFY 2019 & FY2020 PREP Yr 24	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
166257	Wetland BMP Retrofits	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
166258	Nutrient Sensor Action	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
166259	Monitoring Seagrass Health	UZMSBD	PI DAVID BURDICK	0.00	0.00	0.00	0.00	0.00	0.00
166260	FFY 2020 and FY2021 PREP WORKP	UZMSPE	PI PREP	21,212.83	1,450.47	37,041.64	0.00	0.00	59,704.94
166261	2020 Tidal Sampling Program	UBNRWWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
166262	UNH Estuarine Monitoring Activ	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
166262	UNH Estuarine Monitoring Activ	UZMSTG	PI Thomas Gregory	16,166.98	2,653.93	10,064.01	0.00	0.00	28,884.92
166263	Green and Resilient Infrastruc	UDCEJH	PI James Houle	6,786.49	2,422.78	30,249.16	0.00	0.00	39,458.43
166264	PREP Tidal Tributary Monitorin	UBNRWWM	PI William Mcdowell	1,904.06	671.78	767.98	0.00	0.00	3,343.82
166265	Support of EPA Region 1 Stormw	UDCEJH	PI James Houle	35,509.65	8,372.29	19,026.07	0.00	0.00	62,908.01
166266	FY2021 and FY2022 PREP Workpla	UZMSPE	PI PREP	97,073.98	29,028.29	42,573.31	0.00	0.00	168,675.58

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
193424	AT Leadership	UFDDTW	PI Therese Willkomm	10,989.58	934.61	928.60	0.00	0.00	12,852.79
193424	AT Leadership	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193425	PDG-I Pear Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193426	PDG-I ABT Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193427	PDG-I Parent Info Center	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193428	Shaping MSn Carryforward Yr 3	UBMCVR	PI Vern Reinhold	0.00	0.00	0.00	0.00	0.00	0.00
193429	NERGN year 3 of 5	UFDDKP	PI Kim Phillips	0.00	0.00	0.00	0.00	0.00	0.00
193429	NERGN year 3 of 5	UFDDPA	PI Peter Antal	0.00	0.00	0.00	0.00	0.00	0.00
193430	CIBBR YR4: Administrative Core	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
193431	NH Disability Public Health 5	UFDDKP	PI Kim Phillips	0.00	0.00	0.00	0.00	0.00	0.00
193432	CIBBR Yr4: Research Core	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
193433	Yr4 Research Core Equipment	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	UBMCXC	PI Xuanmao Chen	0.00	0.00	0.00	0.00	0.00	0.00
193435	CIBBR Yr4: TLR-TRIF	UBMCSE	PI Sherine Elsawa	0.00	0.00	0.00	0.00	0.00	0.00
193436	CIBBR Yr4: Bromodomain Protein	UBMCVJ	PI Victoria Jeffers	0.00	0.00	0.00	0.00	0.00	0.00
193437	NIOSH Year 6 of 6	UFDDKA	PI Karla Armenti	0.00	0.00	0.00	0.00	0.00	0.00
193438	UCEDD Renewal YR 4	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
193438	UCEDD Renewal YR 4	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	0.00	0.00	0.00	0.00
193439	MCH LEND - FY21	UFDEEH	PI Elizabeth Humphreys	0.00	0.00	0.00	0.00	0.00	0.00
193440	Decitabine and Liposomal	UBMCBB	PI Brian Barth	0.00	0.00	0.00	0.00	0.00	0.00
193441	PACT Year 2 of 4	UFDOMD	PI Marcy Doyle	0.00	0.00	0.00	0.00	0.00	0.00
193442	C19 Callback survey to collect	UFDDKA	PI Karla Armenti	0.00	0.00	0.00	0.00	0.00	0.00
193443	C19 IPA	UFDDKA	PI Karla Armenti	3,914.20	1,397.31	0.00	0.00	0.00	5,311.51
193444	PDG-I UW Greater Nashua	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193445	PDG-I UW Greater Seacoast	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193446	PDG-I Waypoint	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
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	(1,309.51)	(106.07)	208.59	0.00	0.00	(1,206.99)
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 Chantikov	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	135,657.71	40,593.15	314,009.55	0.00	0.00	490,260.41
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	UFDDLJ	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00
193458	Targeting Signaling Protein	UDKEHV	PI Harish Vashisth	133,911.99	45,264.54	102,826.50	0.00	0.00	282,003.03
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	68,432.97	6,280.98	87,548.32	0.00	0.00	162,262.27
193462	Subaward for NH Coalition	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	12,750.00	0.00	0.00	12,750.00
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

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Current Funds			Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Research & Sponsored Programs								
193469	Large Vendor Abt Associates	UFFSKN	PI Kimberly Nesbitt	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
193471	Large Vendor NH Child Trust	UFFSKN	PI Kimberly Nesbitt	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
193473	Large Vendor Pyramid Yr 2	UFFSKN	PI Kimberly Nesbitt	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
193475	Real-Time Detection of Glutama	UDEEES	PI Edward Song	30,179.50	6,666.71	46,869.34	0.00	83,715.55
193476	Large Vendor P'unk Avenue	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	17,175.00	0.00	17,175.00
193477	Neuronal Primary Cilila and Cog	UBMCXC	PI Xuanmao Chen	29,463.50	2,386.56	50,607.67	0.00	82,457.73
193478	C19 Expanding Disabilities Net	UFDDKN	PI Kelly Nye-Lengerman	3,878.09	1,384.48	421.01	0.00	5,683.58
193479	DHHS-Interoperability	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00
193481	PACT 7-1-21 to 6-30-23	UFDDMD	PI Marcy Doyle	93,821.40	29,784.19	240,770.83	0.00	364,376.42
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
193482	CIBBR Year 5	UBMCRC	PI Rick H Cote	59,246.65	13,239.14	54,452.27	0.00	126,938.06
193482	CIBBR Year 5	UBMCWT	PI William K Thomas	1,436.58	120.30	548.02	0.00	2,104.90
193483	CIBBR YR5: TLR-TRIF	UBMCSE	PI Sherine Elsawa	22,153.10	1,794.39	48,437.70	0.00	72,385.19
193484	CIBBR YR5: Bromodomain Protei	UBMCVJ	PI Victoria Jeffers	14,797.44	1,198.59	15,370.86	0.00	31,366.89
193485	CIBBR YR5L Research Core	UBMCRC	PI Rick H Cote	13,534.00	4,831.65	9,274.65	0.00	27,640.30
193485	CIBBR YR5L Research Core	UBMCWT	PI William K Thomas	22,617.58	1,832.19	39,809.96	0.00	64,259.73
193485	CIBBR YR5L Research Core	UDEEES	PI Edward Song	0.00	0.00	0.00	0.00	0.00
193486	C19 CIBBR YR5 Suppl SARS	UBMCWT	PI William K Thomas	0.05	0.00	0.04	0.00	0.09
193487	NERGN YR 5 of 7	UFDDKP	PI Kim Phillips	(4,621.16)	(1,612.42)	14,795.86	0.00	8,562.28
193487	NERGN YR 5 of 7	UFDDPA	PI Peter Antal	0.00	0.00	0.00	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	UBMCJI	PI Jingwei Cheng	7,620.48	617.26	15,094.95	0.00	23,332.69
193489	UCEDD Year 5	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	(13,609.70)	0.00	(13,609.70)
193489	UCEDD Year 5	UFIOD0	Institute on Disability	0.00	0.00	1,300.21	0.00	1,300.21
193490	STATS Year 4 of 5	UFDDAH	PI Andrew Houtenville	0.00	0.00	(4,397.61)	0.00	(4,397.61)
193491	DHP YR1 of 5, 7-31-2022	UFDDKP	PI Kim Phillips	94,210.99	31,992.44	95,389.35	0.00	221,592.78
193491	DHP YR1 of 5, 7-31-2022	UFDDMH	PI Megan Henly	0.00	0.00	3,263.27	0.00	3,263.27
193492	LEND	UFDDAH	PI Elizabeth Humphreys	136,684.40	35,780.17	223,733.24	0.00	396,197.81
193493	NIOSH - State Occupational Saf	UFDDAH	PI Andrew Houtenville	0.00	0.00	1,185.05	0.00	1,185.05
193493	NIOSH - State Occupational Saf	UFDDKA	PI Karla Armenti	36,659.91	13,087.57	46,644.91	0.00	96,392.39
193493	NIOSH - State Occupational Saf	UFIOD0	Institute on Disability	0.00	0.00	505.69	0.00	505.69
193494	PDG2 Children Unlimited	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	93,750.00	0.00	93,750.00
193495	PDG2 Granite Central Lakes	UFFSKN	PI Kimberly Nesbitt	428.14	152.85	125,000.00	0.00	125,580.99
193496	PDG2 Amoskeg Health	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	187,500.00	0.00	187,500.00
193497	PDG2 United Way of Nashua	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00
193498	PDG2 Granite United Way	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	187,500.00	0.00	187,500.00
193499	PDG2 Monadnock United Way	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	93,750.00	0.00	93,750.00
193500	NH Opioid Prevention YR2	UXYTKL	PI Kendra Lewis	61,217.43	21,540.90	100,418.78	0.00	183,177.11
193501	PDG 2 United Greater Seacoast	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	93,748.25	0.00	93,748.25
193502	WSH Project C3	UFDDKA	PI Karla Armenti	0.00	0.00	0.00	0.00	0.00
193503	MMP- deactivating injectable h	UDKEKJ	PI Kyung Jae Jeong	46,451.09	2,601.58	54,006.89	0.00	103,059.56
193504	SVC Project CS	UFDDKA	PI Karla Armenti	0.00	0.00	18,387.32	0.00	18,387.32
193505	Year 5	UFDDLDB	PI Linda Bimbo	68,418.82	19,339.49	33,633.20	0.00	121,391.51
193506	PDG 2 Preschool Development	UACJC1	PI Jessica Carson	19,563.69	6,583.40	13,204.20	0.00	39,351.29
193507	CIBBR YR5: Supp STAT3	UBMCSSW	PI Sarah Walker	21,368.56	1,619.32	62,557.54	0.00	85,545.42
193508	CIBBR YR5: Pilot: DNA	UDCHNO	PI Nathan J. Oldenhuis	0.00	0.00	15,013.61	0.00	15,013.61
193509	CIBBR YR5: Pilot: Gut	UBANCD	PI Carlota Dao	5,856.04	393.01	15,947.59	0.00	22,196.64

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
193510	CIBBR YR5: Pilot: Cryo KV	UBMCKV	PI Krisztina Varga	0.00	0.00	3,217.89	0.00	0.00	3,217.89
193511	CIBBR YR5: Pilot: Cryo JT	UDMSJT	PI John Tsavalas	0.00	0.00	2,392.97	0.00	0.00	2,392.97
193512	cAMP Signaling and Three Activ	UBMCXC	PI Xuanmao Chen	15,823.42	1,281.71	12,400.13	0.00	0.00	29,505.26
193513	Understanding Bystanders for S	UCFRKL	PI Kimberly Lema	59,962.44	17,547.34	332,601.58	0.00	0.00	410,111.36
193513	Understanding Bystanders for S	UFFSKN	PI Kimberly Nesbitt	574.99	0.00	301.87	0.00	0.00	876.86
193514	Year 2 of 4	UFDDJM	PI Joanne Malloy	76,573.65	26,758.39	324,274.78	0.00	0.00	427,606.82
193515	PDG-1 Year 3	UFFSCD	Child Study and Development Center	600.00	0.00	303.00	0.00	0.00	903.00
193515	PDG-1 Year 3	UFFSKN	PI Kimberly Nesbitt	409,521.91	131,816.48	653,643.62	0.00	0.00	1,194,982.01
193516	AT 2022 Leadership	UFDDTW	PI Therese Willkomm	29,134.80	6,267.13	25,509.43	0.00	0.00	60,911.36
193517	AT 2022 State	UFDDTW	PI Therese Willkomm	56,260.53	10,659.76	74,172.89	0.00	0.00	141,093.18
193519	PDG3 Abt Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	182,538.16	0.00	0.00	182,538.16
193520	PDG3 Greenway Strategy Group	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	60,000.00	0.00	0.00	60,000.00
193521	PDG3 NH Children's Trust	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	187,500.00	0.00	0.00	187,500.00
193522	PDG3 Parent Info Center	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	99,650.00	0.00	0.00	99,650.00
193523	PDG3 Pyramid Model Consortium	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	78,822.60	0.00	0.00	78,822.60
193524	CIBBR YR5: Pilot: Pro-angio	UDKE00	Chemical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
193524	CIBBR YR5: Pilot: Pro-angio	UDKELL	PI Linqing Li	0.00	0.00	2,350.07	0.00	0.00	2,350.07
193524	CIBBR YR5: Pilot: Pro-angio	UDMALL	PI Linyuan Li	0.00	0.00	0.00	0.00	0.00	0.00
193525	Year 3 of 4	UFDDKP	PI Kim Phillips	59,660.71	20,982.86	67,495.73	0.00	0.00	148,139.30
193526	C19 Supplement to UNH IOD	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	0.00	0.00	0.00	0.00
193527	Deloitte Consulting	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	805,865.50	0.00	0.00	805,865.50
193529	YR2 Period 7-1-22 to 6-30-23	UFDDEH	PI Elizabeth Humphreys	0.00	0.00	0.00	0.00	0.00	0.00
193530	YR4 7-1-22 to 6-30-23	UFDOMD	PI Marcy Doyle	0.00	0.00	0.00	0.00	0.00	0.00
193531	SARS-CoV-2 whole genome	UBMCWT	PI William K Thomas	0.00	0.00	211,212.84	0.00	0.00	211,212.84
193532	University Centers for Excellence	UFDDKN	PI Kelly Nye-Lengerman	136,244.68	46,093.10	24,641.06	0.00	0.00	206,978.84
193533	North Country Health Consortiu	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	8,125.43	0.00	0.00	8,125.43
193534	Schools of Allied Health Prof	UFOTSA	PI Sajay Arthanat	0.00	0.00	0.00	0.00	0.00	0.00
193535	CEPS NIH Robots	UDCSMB	PI Momotaz Begum	6,816.14	0.00	3,578.48	0.00	0.00	10,394.62
193536	A Randomized Controlled Trial	UCFRLJ	Family Research Lab	0.00	0.00	1,496.65	0.00	0.00	1,496.65
193536	A Randomized Controlled Trial	UCFRLJ	PI Lisa Jones	6,304.39	2,250.65	6,380.31	0.00	0.00	14,935.35
193537	Improving Measurement of Child	UACJC1	PI Jessica Carson	0.00	0.00	0.00	0.00	0.00	0.00
193538	NWD Governance and Access	UFDOLD	PI Laura Davie	21,410.47	7,643.54	10,955.42	0.00	0.00	40,009.43
193539	Participant Support	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	6,840.58	0.00	0.00	6,840.58
193540	Photoreceptor Phosphodiesterase	UBMCRC	PI Rick H Cote	62,880.72	15,759.53	58,752.10	0.00	0.00	137,392.35
19Z019	Fellowship at Library of Congr	UCCMJL	PI Josh Lauer	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	53,397.04	0.00	0.00	53,397.04
1DAINX	Inclusive Excellence and Advance IT	UAINEX	UNH ADVANCE	30,385.23	9,430.17	0.00	0.00	0.00	39,815.40
1DB043	Water Quality Analysis Lab	UBNRWQ	Water Quality Analysis	4,187.08	513.61	(11,455.84)	0.00	0.00	(6,755.15)
1DB062	Genomics Service Center	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DB062	Genomics Service Center	UBDHGC	Hubbard Center for Genomic Studies	0.00	0.00	102,775.39	0.00	0.00	102,775.39
1DB066	Minocha Lab Fund	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DB066	Minocha Lab Fund	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
1DB117	Parsons boutwell Fund Quasi Payout	UBNREN	Natural Resources & The Environment	0.00	0.00	8,379.60	0.00	0.00	8,379.60
1DB432	PyGCMS Analytical	UBNRSG	PI Stuart Grandy	0.00	0.00	2,805.63	0.00	0.00	2,805.63
1DB437	Northeast Center for Vibrio Disease	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB438	Chu Instrumentation Center	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	(378.68)	0.00	0.00	(378.68)
1DB438	Chu Instrumentation Center	UBMCFC	PI Feixia Chu	0.00	0.00	705.47	0.00	0.00	705.47
1DB450	Smith Vehicle Fund	UBNRRS	PI Richard Smith	0.00	0.00	234.91	0.00	0.00	234.91

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Current Funds									
Research & Sponsored Programs									
1DB452	Rowe Vehicle Fund	UBNRBR	PI Rebecca Rowe	0.00	0.00	465.72	0.00	0.00	465.72
1DC014	Family Violence Research Confe	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DC058	Family Research Lab	UCFRKL	PI Kimberly Lema	0.00	0.00	0.00	0.00	0.00	0.00
1DC058	Family Research Lab	UCFRL0	Family Research Lab	42,716.19	14,759.14	5,490.82	0.00	0.00	62,966.15
1DCFVT	Fox Valley Technical College	UCFRL0	Family Research Lab	26,483.21	5,500.60	12,783.95	0.00	0.00	44,767.76
1DD043	Organic Syntheses	UDCHEM	Chemistry	5,425.10	2,087.51	199.00	0.00	0.00	7,711.61
1DD047	ICP Instrument	UDERG0	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00
1DD058	AttoM Lab	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DD058	AttoM Lab	UDESJB	PI Julia Bryce	0.00	0.00	754.69	0.00	0.00	754.69
1DD061	Sedimentology Lab	UDESEJ	PI Joel E. Johnson	0.00	0.00	0.00	0.00	0.00	0.00
1DD062	Cosmogenic Isotope Lab	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DD062	Cosmogenic Isotope Lab	UDESML	PI Joseph M. Liccardi	806.25	0.00	7,532.52	0.00	0.00	8,338.77
1DD073	Nanostructured Polymers Res Ctr	UDMSJT	PI John Tsavalas	0.00	0.00	0.00	0.00	0.00	0.00
1DD074	Usage Fees - FPF	UDMECK	PI Joseph Klewicki	0.00	0.00	0.00	0.00	0.00	0.00
1DD075	UCIRC	UDCEJD	PI Jo Sias	0.00	0.00	2,000.00	0.00	0.00	2,000.00
1DD076	CAMMI	UDCMMI	CAMMI	0.00	0.00	0.00	0.00	0.00	0.00
1DD076	CAMMI	UDMSDL	PI David Lashmore	0.00	0.00	0.00	0.00	0.00	0.00
1DD078	JOAMC Services	UDDEAN	Dean's Office - CEPS	119,411.77	19,707.63	(4,916.71)	0.00	0.00	134,202.69
1DD316	Chemistry Stockroom	UDCHEM	Chemistry	0.00	0.00	27,073.40	0.00	0.00	27,073.40
1DD408	OE Wave Tank	UDOE00	CEPS Ocean Engineering	0.00	0.00	2,399.05	0.00	0.00	2,399.05
1DF044	Assistive Technology	UFIOD0	Institute on Disability	0.00	0.00	952.85	0.00	0.00	952.85
1DF056	IOD - reserves	UFIOD0	Institute on Disability	189,188.23	67,764.30	115,710.66	0.00	0.00	372,663.19
1DKCEM	RCC - UNHCEMS	UKE100	Research Computing	12,842.35	4,944.26	(99,297.00)	0.00	0.00	(81,510.39)
1DKCEM	RCC - UNHCEMS	UKE104	R&D/SW Development	66,041.12	25,425.88	0.00	0.00	0.00	91,467.00
1DKRCC	RCC - Service Center	UKE100	Research Computing	0.00	0.00	(147,894.49)	0.00	0.00	(147,894.49)
1DKRCC	RCC - Service Center	UKE101	Data Center Operations	50,228.03	19,337.76	0.00	0.00	0.00	69,565.79
1DKRCC	RCC - Service Center	UKE103	Research Data Management Services	0.00	0.00	0.00	0.00	0.00	0.00
1DKRCC	RCC - Service Center	UKE104	R&D/SW Development	165,752.52	63,814.87	0.00	0.00	0.00	229,567.39
1DR001	VP Research Discretionary	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1DR002	Indirect Cost Reserve	URRIDC	IDC Reserve	0.00	0.00	27,343.00	0.00	0.00	27,343.00
1DR004	Inventor Royalty Share	URRIPM	UNH Innovation	0.00	0.00	311,824.44	0.00	0.00	311,824.44
1DR005	Patent Support Costs	URRIPM	UNH Innovation	1,260.00	105.84	1,925.16	0.00	0.00	3,291.00
1DRCOV	COVID related Expenses	URRADM	Research Office Central Operations	508.25	0.00	0.00	0.00	0.00	508.25
1DRCOV	COVID related Expenses	URRIPM	UNH Innovation	207,971.73	55,953.44	0.00	0.00	0.00	263,925.17
1DREDEG	The Edge @ UNH	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1DREPS	PI NH EPSCoR	URREPS	NH EPSCoR	5,131.85	1,975.78	2,177.61	0.00	0.00	9,285.24
1DRIOL	PI InterOperability Laboratory	URRIOL	Interoperability Lab	120,302.22	46,316.35	15,079.60	0.00	0.00	181,698.17
1DRIRC	NHIRC Administrative Fees	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1DRROY	SVPR Royalties	URRADM	Research Office Central Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DRSCH	Scholars at UNH	URRADM	Research Office Central Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DRUSI	UIC Stable Isotope	URRUIIC	Instrumentation Center	0.00	0.00	0.00	0.00	0.00	0.00
1DRVPR	SVPR Strategic Initiatives	URRADM	Research Office Central Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	UUXAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
1DZ360	Marine Program Pier	UZMSNP	Newcastle Pier	0.00	0.00	0.00	0.00	0.00	0.00
1DZAMB	Coastal & Ocean Technology Programs	UZMSCT	Coastal & Ocean Technologies	0.00	0.00	592.70	0.00	0.00	592.70
1DZAMC	AMAC Service Center	UZMSCT	Coastal & Ocean Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	UZES00	Earth Systems Research Center	0.00	0.00	0.57	0.00	0.00	0.57
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	3,395.17	1,154.82	2,135.23	0.00	0.00	6,685.22

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
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	1,200.00	0.00	0.00	1,200.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	UZMSAD	SMSOE Administration	19,304.94	4,901.42	7,712.70	0.00	0.00	31,919.06
1GZHUB	HUBBARD MARINE PROGRAM FUND	UZMSDP	Diving Program	10,090.92	847.64	0.00	0.00	0.00	10,938.56
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	(68,785.53)	0.00	0.00	(68,785.53)
1UB000	COLSA General Fund	UBBI EW	PI Easton White	0.00	0.00	9.97	0.00	0.00	9.97
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	89.85	0.00	0.00	89.85
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	27,518.21	10,594.53	24,962.16	0.00	0.00	63,074.90
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	39,933.09	11,442.42	72,694.48	0.00	0.00	124,069.99
1UB022	State AES Funds	UBPPAV	COLSA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBPPFB	COLSA Fringe Benefit Pool	0.00	165,862.89	0.00	0.00	0.00	165,862.89
1UB025	COLSA Farms	UBFMDF	Fairchild Dairy Center-Conventional	160,395.12	38,941.52	261,557.07	0.00	0.00	460,893.71
1UB025	COLSA Farms	UBFMFS	Farm Services	102,070.86	36,920.59	51,095.59	0.00	0.00	190,087.04
1UB025	COLSA Farms	UBFMGH	Research Greenhouse	67,209.61	24,849.03	30,932.62	0.00	0.00	122,991.26
1UB025	COLSA Farms	UBFMHT	Woodman Farm Facility	74,926.47	24,522.18	11,662.14	3,218.97	0.00	114,329.76
1UB025	COLSA Farms	UBFMOD	Organic Dairy Facility	125,742.42	31,028.29	161,254.94	9,453.60	0.00	327,479.25
1UC000	COLA Educational and General	UCEDEC	PI Eun Kyeong Cho	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00
1UR000	VPRPS Educational and General	URRARO	Animal Resource Office	129,024.59	49,674.48	15,971.47	0.00	0.00	194,670.54
1UR000	VPRPS Educational and General	URRISE	VPR RESEARCH SUPPORT FUNDING	18,237.06	3,367.35	107,521.46	0.00	0.00	129,125.87
1UR000	VPRPS Educational and General	URRLCD	Research - Large Center Development	0.00	0.00	0.00	0.00	0.00	0.00
1UR000	VPRPS Educational and General	URRRDC	Research Development and Communicat	284,432.70	103,926.28	44,359.53	0.00	0.00	432,718.51
1UR000	VPRPS Educational and General	URRRIS	Research Integrity Services	177,617.07	68,382.52	8,907.16	0.00	0.00	254,906.75
1UR000	VPRPS Educational and General	URRSPA	Sponsored Programs Administration	1,759,372.61	637,357.41	61,849.94	0.00	0.00	2,458,579.96
1UR000	VPRPS Educational and General	URRUIC	Instrumentation Center	309,683.10	116,405.03	36,271.99	0.00	0.00	462,360.12
1UR020	Consulting Center PAU	URRIPM	UNH Innovation	64,496.89	24,831.32	0.00	0.00	0.00	89,328.21
1UZ000	EOS Educational and General	UZEOSA	EOS Administration	252,302.58	94,221.90	124,861.35	2,057.96	0.00	473,443.79
1UZ000	EOS Educational and General	UZE500	Earth Systems Research Center	67,004.92	25,796.76	18,650.43	0.00	0.00	111,452.11
1UZ000	EOS Educational and General	UZOP00	Ocean Process Analysis Lab	14,539.66	5,597.80	828.37	0.00	0.00	20,965.83
1UZ000	EOS Educational and General	UZSP00	Space Science Center	156,556.89	47,518.90	16,413.00	0.00	0.00	220,488.79
1UZ000	EOS Educational and General	UZSWRI	SwRI-EOS	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZMS00	Marine Sciences & Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	UZMSSH	Shoals Marine Laboratory	92,887.04	35,507.51	430,630.41	0.00	0.00	559,024.96
1UZ030	Center for Coastal & Ocean Mapping	UZCCOM	Center for Coastal & Ocean Mapping	112,258.58	43,203.89	67,690.77	0.00	0.00	223,153.24
1UZ030	Center for Coastal & Ocean Mapping	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	UZOM00	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	UUXAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
***Total Research & Sponsored Programs				37,722,570.65	9,531,048.82	49,225,497.70	199,769.24	0.00	96,678,886.41

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
13D091	C19-iLearn NH	UKD107	iLearnNH	149,975.90	53,541.32	241.95	0.00	0.00	203,759.17
13H321	Commum Collab Yrs 4 & 5	UFIOD0	Institute on Disability	28,009.54	8,944.56	9,608.05	0.00	0.00	46,562.15
13H346	Amend 2 SOR 9-30-21 to 3-14-23	UFIOD0	Institute on Disability	0.00	0.00	1,340.01	0.00	0.00	1,340.01
13H351	CORE FY 2023 thru 6-30-23	UFIOD0	Institute on Disability	4,648.85	1,659.64	757.02	0.00	0.00	7,065.51
14NM96	C19 2021-2022	UFIOD0	Institute on Disability	0.00	0.00	4,469.86	0.00	0.00	4,469.86
14NN28	4-H Northeast Champions	UXADMS	Administration	0.00	0.00	272.78	0.00	0.00	272.78
14NN57	C19-InvestNH Municipal Plannin	UXCMMD	PI Molly Donovan	9,300.18	3,320.16	3,281.28	0.00	0.00	15,901.62
14ZAD1	UNH P1 Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	COVID-19 CARES ACT	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	COVID-19 CARES ACT	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
15S006	STATS RRTC Salary Cap	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
164013	VA Adaptive Sports 2022	UFRMNE	Northeast Passage	0.00	0.00	16.21	0.00	0.00	16.21
193455	STATS RRTC Yr 3 of 5	UFIOD0	Institute on Disability	0.00	0.00	1,223.48	0.00	0.00	1,223.48
193492	LEND	UFIOD0	Institute on Disability	0.00	0.00	1,725.82	0.00	0.00	1,725.82
193516	AT 2022 Leadership	UFIOD0	Institute on Disability	0.00	0.00	159.42	0.00	0.00	159.42
1D0ADJ	UNH Int Desig Adjustments	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	(6,499.00)	0.00	0.00	(6,499.00)
1DB027	Diagnostic Services-insects	UBBIOL	Biological Sciences	0.00	0.00	1.73	0.00	0.00	1.73
1DB048	NH Veterinary Diagnostic Laboratory	UBFMOD	Organic Dairy Facility	0.00	0.00	0.00	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	UBMCDL	NH Veterinary Diagnostic Laboratory	479,576.68	152,811.56	168,609.67	0.00	0.00	800,997.91
1DB048	NH Veterinary Diagnostic Laboratory	UBMCML	Biomedical Science	0.00	0.00	0.00	0.00	0.00	0.00
1DB059	NREN Organizations & Events	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	108.80	0.00	0.00	108.80
1DB421	NHDVL Equipment Fund	UBMCDL	NH Veterinary Diagnostic Laboratory	0.00	0.00	19,625.62	0.00	0.00	19,625.62
1DC089	Music Community Outreach	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1DC107	Develop & Sustain Literacy Edu-NH	UCEDUC	Education	0.00	0.00	65.15	0.00	0.00	65.15
1DC108	Learning Through Teaching	UCSSCL	Summer Studies in Composition	5,567.90	467.71	165.00	0.00	0.00	6,200.61
1DF009	Community Testing	UFKINE	Kinesiology	348.75	0.00	404.00	0.00	0.00	752.75
1DF019	RMP Workshop/Conference	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1DF027	IOD Training Workshops	UFDDTW	PI Therese Willkomm	0.00	0.00	0.00	0.00	0.00	0.00
1DF027	IOD Training Workshops	UFIOD0	Institute on Disability	14,138.59	567.33	32,874.32	0.00	0.00	47,580.24
1DF029	Northeast Passage Fee Income	UFRMNE	Northeast Passage	263,689.56	99,908.35	12,567.07	0.00	0.00	376,164.98
1DF031	IHPP	UFIHPP	Inst for Health Policy & Practic	133,902.80	45,164.55	(3,810.04)	0.00	0.00	175,257.31
1DF035	START	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1DF035	START	UFIOD0	Institute on Disability	1,206,088.97	425,484.83	243,998.68	0.00	0.00	1,875,572.48
1DF036	Center on Aging & Community Living	UFIOD0	Institute on Disability	1,346.92	518.56	2,526.27	0.00	0.00	4,391.75
1DF037	Center for Inclusive Education	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1DF039	RENEW	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
1DF039	RENEW	UFIOD0	Institute on Disability	185,123.44	65,467.23	57,796.01	0.00	0.00	308,386.68
1DF050	Seacoast Clinic	UFDDSC	Seacoast Clinic	0.00	0.00	0.00	0.00	0.00	0.00
1DF056	IOD - reserves	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1DF056	IOD - reserves	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1DFEH2	PI Elizabeth Humphreys	UFIOD0	Institute on Disability	0.00	0.00	499.00	0.00	0.00	499.00
1DG454	NAGPRA	UGPCED	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1DP004	Alternate Care Site	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DR090	Bringing in the Bystander	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
1DR098	uSafeUS	URPIRC	Prevention Innovation Res Ctr	472.00	181.72	224.41	0.00	0.00	878.13
1DRPRC	Prevention Innovation Research Ctr	URPIRC	Prevention Innovation Res Ctr	22,376.53	6,150.46	6,726.19	1,148.12	0.00	36,401.30
1DRPRC	Prevention Innovation Research Ctr	URPISP	PI Sharyn Potter	0.00	0.00	14.00	0.00	0.00	14.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1DUSTF	UNH Separation Fund	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DX2AT	Agriculture Training	UXFDAG	Food and Agriculture	0.00	0.00	5,270.84	0.00	0.00	5,270.84
1DX2BI	Natural Resources Business Institut	UXBLKP	Belknap County Appropriation	0.00	0.00	90.87	0.00	0.00	90.87
1DX2BI	Natural Resources Business Institut	UXFDAG	Food and Agriculture	0.00	0.00	3,297.33	0.00	0.00	3,297.33
1DX2CC	Community Conservation Prgm	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DX2DG	Extension Diagnostic Services	UXFDAG	Food and Agriculture	0.00	0.00	(5,111.46)	0.00	0.00	(5,111.46)
1DX2EG	Greenhouse and Floriculture	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	UXFHFD	4-H Foundation	0.00	0.00	5,732.10	0.00	0.00	5,732.10
1DX2FD	NH 4-H Foundation	UXFHFD	4-H Youth Development	0.00	0.00	11,286.51	0.00	0.00	11,286.51
1DX2FS	Food Safety Program	UXCMSW	PI Seth Wilner	0.00	0.00	228.39	0.00	0.00	228.39
1DX2FS	Food Safety Program	UXFDAG	Food and Agriculture	0.00	0.00	3,327.63	0.00	0.00	3,327.63
1DX2FS	Food Safety Program	UXFDSW	PI Seth Wilner	0.00	0.00	30.00	0.00	0.00	30.00
1DX2FT	Forest Industry and Training	UXNTRS	Natural Resources	3,060.00	257.04	645.02	0.00	0.00	3,962.06
1DX2GB	Coastal Research Volunteer Program	UXNTRS	Natural Resources	0.00	0.00	398.37	0.00	0.00	398.37
1DX2HM	Holistic Management Program	UXCMSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
1DX2HM	Holistic Management Program	UXFDAG	Food and Agriculture	0.00	0.00	523.99	0.00	0.00	523.99
1DX2IP	IPM News	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	UXLLMP	Lay Lakes Monitoring Program	2,422.93	95.55	11,108.02	0.00	0.00	13,626.50
1DX2ME	Marine Education Programs	UXNTRS	Natural Resources	0.00	0.00	8,615.89	0.00	0.00	8,615.89
1DX2ME	Marine Education Programs	UXWMRS	Water And Marine Resources	0.00	0.00	791.88	0.00	0.00	791.88
1DX2ME	Marine Education Programs	UXYTMW	PI Mark Wiley	0.00	0.00	0.00	0.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00
1DX2PB	CE Publication Center	UXCMNC	Communications	0.00	0.00	633.58	0.00	0.00	633.58
1DX2PC	Peterson Cruise	UXNTRS	Natural Resources	0.00	0.00	543.70	0.00	0.00	543.70
1DX2SA	Soil Analysis Information System	UXFDAG	Food and Agriculture	4,456.45	96.48	34,826.19	0.00	0.00	39,379.12
1DX2SA	Soil Analysis Information System	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1DX2SP	Youth and Family	UXYTFM	Youth and Family	0.00	0.00	200.00	0.00	0.00	200.00
1DX2XQ	Water Quality Training	UXNTRS	Natural Resources	3,420.00	287.28	(512.07)	0.00	0.00	3,195.21
1DXAE1	PI Alan Eaton	UXFDAE	PI Alan Eaton	0.00	0.00	0.00	0.00	0.00	0.00
1DXAF1	PI Andrew Fast	UXNTAF	PI Andrew Fast	0.00	0.00	79.99	0.00	0.00	79.99
1DXAL1	PI Alyson Eberhardt	UXNTAE	PI Alyson Eberhardt	0.00	0.00	291.01	0.00	0.00	291.01
1DXAL1	PI Alyson Eberhardt	UXNTRS	Natural Resources	0.00	0.00	143.30	0.00	0.00	143.30
1DXAP1	PI Amy Papineau	UXFDAP	PI Amy Papineau	0.00	0.00	0.00	0.00	0.00	0.00
1DXAS1	PI Amanda Stone	UXNTAS	PI Amanda Stone	0.00	0.00	15.99	0.00	0.00	15.99
1DXAS1	PI Amanda Stone	UXNTRS	Natural Resources	0.00	0.00	29.26	0.00	0.00	29.26
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	1,044.70	0.00	0.00	1,044.70
1DXCC1	PI Charlotte Cross	UXYTCC	PI Charlotte Cross	0.00	0.00	485.68	0.00	0.00	485.68
1DXCED	Community Development	UXCMDV	Community and Economic Development	0.00	0.00	50.00	0.00	0.00	50.00
1DXCET	Economic Development	UXCMDV	Community and Economic Development	830.66	69.77	621.08	0.00	0.00	1,521.51
1DXCET	Economic Development	UXSLCM	Community & Economic Development	0.00	0.00	494.76	0.00	0.00	494.76
1DXCF1	PI Charles French	UXCMCF	PI Charles French	0.00	0.00	0.00	0.00	0.00	0.00
1DXCM1	PI Carl Majewski	UXFDCM	PI Carl Majewski	0.00	0.00	55.85	0.00	0.00	55.85

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			Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds								
Public Service								
1GX017	Skoglung Endowed 4-H Fund	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00
1GX018	Carl Hess 4-H Memorial Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00
1GX018	Carl Hess 4-H Memorial Fund	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00
1GX019	NH 4-H Milk Dealers Fund	UXFHFD	4-H Foundation	0.00	0.00	3,666.00	0.00	3,666.00
1GX020	George D Kidder 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	400.00	0.00	400.00
1GX020	George D Kidder 4-H Fund	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00
1GX021	Carroll T Stoddard 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00
1GX022	Tom Fairchild 4-H Dairy Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00
1GX022	Tom Fairchild 4-H Dairy Fund	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00
1GX023	Pual Carbino 4-H Scholarship	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00
1GX024	Lucile Poland 4-H Teen Conference	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00
1GX025	NH 4-H Horse Program Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00
1GX026	NH 4-H Poultry Growers Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00
1GX027	Internat'l 4-H Youth Exchange	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00
1GX028	NH 4-H Alliance Endowed Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00
1GX029	Anna Mosher Boardman 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	2,133.20	0.00	2,133.20
1GX031	Sideman Other Research	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00
1GX031	Sideman Other Research	UXFDRS	PI Rebecca Sideman	0.00	0.00	316.75	0.00	316.75
1GX035	Heckel Ext Educator Fellowship	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00
1GX036	Caswell Fund-Resrch Teaching Outrch	UXLLMP	Lay Lakes Monitoring Program	3,968.25	0.00	0.00	0.00	3,968.25
1GX036	Caswell Fund-Resrch Teaching Outrch	UXNTRS	Natural Resources	8,302.23	0.00	0.00	0.00	8,302.23
1GX037	Ruth Stimson Community Outreach Fnd	UXADMS	Administration	1,107.72	93.06	0.00	0.00	1,200.78
1GX038	Roy Foundation Conservation Fund	UXADMS	Administration	(2.97)	(1.07)	0.00	0.00	(4.04)
1GX040	Marshall 4-H Youth Opportunities Fn	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00
1GX040	Marshall 4-H Youth Opportunities Fn	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00
1GX041	Dalrymple Community Outreach Fund	UXSNHC	Strengthening NH Communities	1,384.74	116.32	0.00	0.00	1,501.06
1GX043	Cooperative Extension Gift Fund	UXADMS	Administration	5,384.00	0.00	0.00	0.00	5,384.00
1GX044	Master Gardener Program Gift Fund	UXAGRS	Agricultural Resources	214.82	18.04	799.88	0.00	1,032.74
1GX044	Master Gardener Program Gift Fund	UXCMAN	UNHM Education Center	0.00	0.00	0.00	0.00	0.00
1GX046	William Spaulding Sea Grant Endowme	UXNTRS	Natural Resources	0.00	0.00	142.19	0.00	142.19
1GX046	William Spaulding Sea Grant Endowme	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00
1GX048	4-H Camp Gifts	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00
1GX049	4-H Urban Programming-Hillsborough	UXFHYD	4-H Youth Development	0.00	0.00	20.19	0.00	20.19
1GX049	4-H Urban Programming-Hillsborough	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00
1GX051	Saving Special Places Conference Fn	UXFRWL	Forestry And Wildlife Resources	2,869.47	1,104.73	0.00	0.00	3,974.20
1GX052	Briggs NH Land & Water Education	UXFRWL	Forestry And Wildlife Resources	5,738.97	2,209.49	0.00	0.00	7,948.46
1GX054	Pesticide safety Education Program	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	UXFDAG	Food and Agriculture	0.00	0.00	93.49	0.00	93.49
1GX054	Pesticide safety Education Program	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00
1GX056	Community Development Academy Fund	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00
1GX057	4-H Healthy Living Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00
1GX058	Lakes Region Local Food Guide Gifts	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00
1GX060	CE Stewardship Resource Center	UXNTMC	PI Malin Clyde	0.00	0.00	1,000.00	0.00	1,000.00
1GX060	CE Stewardship Resource Center	UXNTRS	Natural Resources	7,284.57	2,804.57	879.95	0.00	10,969.09
1GX061	Pike Coop Ext Volunteer Leadership	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00
1GX062	4-H Team CHAOS	UXFHFD	4-H Foundation	0.00	0.00	6,400.05	0.00	6,400.05
1GX066	UNH Nature Groupie	UXCMDV	Community and Economic Development	0.00	0.00	1,938.96	0.00	1,938.96
1GX066	UNH Nature Groupie	UXNTMC	PI Malin Clyde	0.00	0.00	15.77	0.00	15.77
1GX066	UNH Nature Groupie	UXNTRS	Natural Resources	0.00	0.00	120.00	0.00	120.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
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	3,270.34	0.00	0.00	3,270.34
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	140.25	0.00	0.00	140.25
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	674.18	0.00	0.00	674.18
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	7,049.94	2,714.26	2,237.60	0.00	0.00	12,001.80
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	337.50	0.00	0.00	2,116.47
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	10,354.39	16.80	23,004.76	0.00	0.00	33,375.95
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	2,617.44	1,007.66	7,947.54	0.00	0.00	11,572.64
1UX001	Outreach and Engagement	UXUPWB	Upward Bound	2,354.25	906.41	8,191.07	0.00	0.00	11,451.73
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	UXYPCM	UNH Youth Programs	41,160.25	15,846.72	333.00	0.00	0.00	57,339.97
1UX026	CE State PAU	UXADMS	Administration	485,660.46	182,727.85	187,430.71	0.00	0.00	855,819.02
1UX026	CE State PAU	UXCHSR	Cheshire County	2,712.06	1,044.12	0.00	0.00	0.00	3,756.18
1UX026	CE State PAU	UXCMAN	UNHM Education Center	0.00	0.00	14,248.67	0.00	0.00	14,248.67
1UX026	CE State PAU	UXCMDV	Community and Economic Development	114,225.13	43,976.64	0.00	0.00	0.00	158,201.77
1UX026	CE State PAU	UXCMNC	Communications	103,604.12	38,299.84	9,820.20	0.00	0.00	151,724.16
1UX026	CE State PAU	UXDVLP	Development	0.00	0.00	18.94	0.00	0.00	18.94
1UX026	CE State PAU	UXFDAG	Food and Agriculture	182,695.99	64,567.03	639.61	0.00	0.00	247,902.63
1UX026	CE State PAU	UXFDAP	PI Amy Papineau	0.00	0.00	100.22	0.00	0.00	100.22
1UX026	CE State PAU	UXHLSB	Hillsborough County	1,946.42	749.37	0.00	0.00	0.00	2,695.79
1UX026	CE State PAU	UXNTRS	Natural Resources	288,369.61	105,978.82	802.70	0.00	0.00	395,151.13
1UX026	CE State PAU	UXPLBG	Plant Biology	0.00	0.00	564.70	0.00	0.00	564.70
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	388,598.23	0.00	0.00	0.00	388,598.23
1UX026	CE State PAU	UXSLAD	Smith Lever Administration	0.00	0.00	260.97	0.00	0.00	260.97
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	500.00	0.00	0.00	500.00
1UX026	CE State PAU	UXYTAH	PI Amy Hollar	3,641.03	1,355.45	0.00	0.00	0.00	4,996.48
1UX026	CE State PAU	UXYTFM	Youth and Family	316,369.32	107,958.73	0.00	0.00	0.00	424,328.05
1UX028	CE County PAU	UXADMS	Administration	0.00	0.00	2,060.87	0.00	0.00	2,060.87
1UX028	CE County PAU	UXBLKP	Belknap County Appropriation	58,688.69	21,193.70	0.00	0.00	0.00	79,882.39
1UX028	CE County PAU	UXCHSR	Cheshire County	59,466.69	21,766.49	0.00	0.00	0.00	81,233.18

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1UX028	CE County PAU	UXCMDV	Community and Economic Development	2,423.08	932.89	0.00	0.00	0.00	3,355.97
1UX028	CE County PAU	UXCOOS	Coos County	42,703.54	15,312.73	0.00	0.00	0.00	58,016.27
1UX028	CE County PAU	UXCRRL	Carroll County	93,960.66	35,024.66	0.00	0.00	0.00	128,985.32
1UX028	CE County PAU	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXGFTN	Grafton County Appropriation	92,462.00	30,736.08	0.00	0.00	0.00	123,198.08
1UX028	CE County PAU	UXHLSB	Hillsborough County	119,124.11	44,734.43	492.84	0.00	0.00	164,351.38
1UX028	CE County PAU	UXMRMK	Merrimack County	73,439.07	27,145.75	0.00	0.00	0.00	100,584.82
1UX028	CE County PAU	UXPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXPPFB	Fringe Benefit Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXRCKM	Rockingham County	93,163.85	32,618.38	0.00	0.00	0.00	125,782.23
1UX028	CE County PAU	UXSLVN	Sullivan County	90,960.62	30,261.14	0.00	0.00	0.00	121,221.76
1UX028	CE County PAU	UXSTFD	Strafford County	25,571.66	8,716.84	0.00	0.00	0.00	34,288.50
1UX028	CE County PAU	UXYTFM	Youth and Family	19,040.94	7,330.82	0.00	0.00	0.00	26,371.76
1WU106	Other Postemployment Bnft (OPEB)	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Public Service				5,446,751.70	2,277,744.39	1,285,921.48	1,148.12	0.00	9,011,565.69
Academic Support									
14ZAD1	UNH P1 Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	COVID-19 CARES ACT	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	COVID-19 CARES ACT	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1DA006	NSF Cost of Educ Distribution	UAGADM	Graduate School Administration	0.00	0.00	4,180.93	0.00	0.00	4,180.93
1DA008	Spaulding Faculty Fellowship	UAGFFL	Faculty Fellowships	25,703.95	6,330.10	0.00	0.00	0.00	32,034.05
1DA013	VPAA Discretionary	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UAFACD	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	UCHUMA	Humanities Program	0.00	0.00	0.00	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	UACIEP	Education Abroad	0.00	0.00	0.00	0.00	0.00	0.00
1DA035	Robert G Wakefield Quasi Endow	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA055	FITSI Tech Enhancement Award	UA2FD1	Faculty Development	0.00	0.00	2,634.83	0.00	0.00	2,634.83
1DA154	Faculty Development Initiatives	UAAOUT	Engagement and Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1DA401	Program Reviews	UAPROV	Provost Office	21,794.96	1,830.72	11,742.57	0.00	0.00	35,368.25
1DA422	Elliot - AA Strategic Initiatives	UAPROV	Provost Office	165,467.55	69,299.32	2,659.30	0.00	0.00	237,426.17
1DA484	Paul & Dorothy T. Hobbs Payout	UAPROV	Provost Office	10,152.00	852.77	4,898.40	0.00	0.00	15,903.17
1DAECI	AA Electronic Campus Initiatives	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DAECI	AA Electronic Campus Initiatives	UAPROV	Provost Office	0.00	0.00	175,789.29	0.00	0.00	175,789.29
1DAFRE	Faculty Research Engagement Academy	UAAOUT	Engagement and Faculty Development	0.00	0.00	827.93	0.00	0.00	827.93
1DAMRG	UNH-GSC Merger Project	UAPROV	Provost Office	457,195.24	161,520.10	442,629.93	0.00	0.00	1,061,345.27
1DANAV	Navitas & Internationalization	UAPROV	Provost Office	76,098.16	29,297.76	0.00	0.00	0.00	105,395.92
1DAONL	UNH Online Strategic Investment	UAEUNH	E-UNH	84,515.93	31,215.69	94,699.73	0.00	0.00	210,431.35
1DAOSP	Outreach Scholars Program	UAAOUT	Engagement and Faculty Development	3,000.00	252.00	650.52	0.00	0.00	3,902.52
1DAOTP	Outreach Institutional Partnerships	UAAOUT	Engagement and Faculty Development	7,000.00	588.00	19,349.48	0.00	0.00	26,937.48
1DASPE	Sustainability-SIMAP Program Expens	UADSUS	Sustainability Institute	24,223.14	8,700.20	1,684.37	0.00	0.00	34,607.71
1DASPP	Sustainability Gold to Platinum	UADSUS	Sustainability Institute	6,090.20	0.00	14,180.49	0.00	0.00	20,270.69
1DASTR	Student/Enrmt. Services Integration	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DB039	Career Mobility - med Tech	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB050	Jones Sample Analysis	UBNRSJ	PI Stephen Jones	0.00	0.00	1,906.07	0.00	0.00	1,906.07

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
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	(4,499.90)	0.00	0.00	(4,499.90)
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	7,222.25	0.00	0.00	7,222.25
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	772.43	0.00	0.00	772.43
1DB550	AES Dean's Discretionary	UBDEAN	Dean's Office - LS & A	0.00	0.00	30,452.03	0.00	0.00	30,452.03
1DB700	COLSA Equip Replacement & R&R	UBDEAN	Dean's Office - LS & A	0.00	0.00	622,778.70	0.00	0.00	622,778.70
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	2,133.14	0.00	0.00	2,133.14
1DC232	Italian Studies Quasi Payout	UCFI00	French & Italian	0.00	0.00	267.26	0.00	0.00	267.26
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	60.00	5.04	4,037.28	0.00	0.00	4,102.32
1DCTIX	Performing Arts Box Office	UCTCKT	Performing Arts Box Office	217.65	0.00	(1,189.39)	0.00	0.00	(971.74)
1DD013	UNHSC Equip Maintenance Fund	UDCEJH	PI James Houle	0.00	0.00	3,966.56	0.00	0.00	3,966.56
1DD013	UNHSC Equip Maintenance Fund	UDCETB	PI Thomas Ballestero	0.00	0.00	2,594.18	0.00	0.00	2,594.18
1DD039	Engineers without Borders - UNH	UDCE00	Civil and Environmental Engineering	0.00	0.00	(1,016.93)	0.00	0.00	(1,016.93)
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	640.16	0.00	0.00	640.16
1DE337	Rosenberg Franchise Center	UEHMGD	Hospitality Management	13,852.35	3,649.30	0.00	0.00	0.00	17,501.65
1DE3FP	Executive Programs Liquor	UEEXDP	Executive Development Program	0.00	0.00	847.12	0.00	0.00	847.12
1DE800	PAUL Discretionary Fund	UEACFP	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	1,331.92	0.00	0.00	1,331.92
1DEVZC	Voice Z - Student Mktg Projects	UEMKTG	Marketing	0.00	0.00	7,768.63	0.00	0.00	7,768.63
1DF034	HHS Strategic Initiatives	UFDEAN	Dean's Office - Health & Human Svcs	20,981.36	8,077.79	34,940.50	0.00	0.00	63,999.65
1DF034	HHS Strategic Initiatives	UFRMPC	PI Patti Craig	2,500.01	210.00	0.00	0.00	0.00	2,710.01
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	(1,086.02)	0.00	0.00	(1,086.02)
1DK02A	Tech Fee Equip - UNH	UKA103	Desktop Management	0.00	0.00	0.00	0.00	0.00	0.00
1DK02A	Tech Fee Equip - UNH	UKD106	Learning Space Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1DK02B	Tech Fee Equip - PSU	UKA103	Desktop Management	0.00	0.00	0.00	0.00	0.00	0.00
1DK02B	Tech Fee Equip - PSU	UKD106	Learning Space Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	ULLADM	UNH Library	0.00	0.00	1,147.76	0.00	0.00	1,147.76
1DL001	Helena M. Milne Endowed Fund	ULLSCA	Special Collections and Archives	0.00	0.00	0.00	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	ULLSPEC	Special Collections and Archives	0.00	0.00	2,446.21	0.00	0.00	2,446.21
1DL002	Bookstore Inventory Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DL002	Bookstore Inventory Fund	ULLBKS	Library Collections	0.00	0.00	3,487.05	0.00	0.00	3,487.05

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total	
Current Funds										
Academic Support										
1DL003	Small Workshops	ULLADM	UNH Library	0.00	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	0.00
1DLG01	URI Library School Account	ULLADM	UNH Library	0.00	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	0.00
1DLSPC	Special Collections	ULLBKS	Library Collections	0.00	0.00	53.83	0.00	0.00	53.83	53.83
1DLSPC	Special Collections	ULLSCA	Special Collections and Archives	0.00	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	0.00
1DLSTE	Library Strategic Investment	ULLBKS	Library Collections	0.00	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	0.00
1DZMSA	Marine School Administration	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1DZMSD	SMSOE Diving Program	UZMSDP	Diving Program	0.00	0.00	4,445.65	0.00	0.00	4,445.65	4,445.65
1G0ADJ	UNH Restricted Gift Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	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	0.00
1GA005	Grad School Dean Discretionary	JAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GA009	Honors Program Gifts	UAHONP	Honors Program	2,338.20	100.80	6,124.13	0.00	0.00	8,563.13	8,563.13
1GA009	Honors Program Gifts	UAPROV	Provost Office	0.00	0.00	391.73	0.00	0.00	391.73	391.73
1GA010	Faculty Development Fund	UAFACD	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	UAPROV	Provost Office	1,776.50	23.56	9,858.30	0.00	0.00	11,658.36	11,658.36
1GA012	Saul O Sidore Lectures	UCHUMA	Humanities Program	0.00	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	9,756.02
1GA019	1941 Education Enhancement End	UAPROV	Provost Office	4,192.60	1,614.18	580.70	0.00	0.00	6,387.48	6,387.48
1GA023	Parents Assoc Acad Enrichment	UCCELB	Celebrity Series	0.00	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	0.00
1GA041	Yale-Maria Endowed Fund	UACIEP	Education Abroad	0.00	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	6,849.20	0.00	0.00	6,849.20	6,849.20
1GA053	Next Horizon Academic Programs	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	UAPROV	Provost Office	15,892.45	218.55	3,062.83	0.00	0.00	19,173.83	19,173.83
1GA080	Leitzel Center for Math, Sci, & Eng	UALCTR	Leitzel Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GA151	Earl & Ethel Handy Faculty Endowmn	UAPROV	Provost Office	27,495.05	(1,028.72)	0.00	0.00	0.00	26,466.33	26,466.33
1GA153	Robert & Ann Chase Faculty Fund	UAAOUT	Engagement and Faculty Development	7,000.00	588.00	906.00	0.00	0.00	8,494.00	8,494.00
1GA153	Robert & Ann Chase Faculty Fund	UAPROV	Provost Office	950.10	365.80	0.00	0.00	0.00	1,315.90	1,315.90
1GA155	UNH Undergraduate Book Fund	UAPROV	Provost Office	0.00	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	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	70.00
1GA179	UNH Sustainability Institute	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GA185	Sustainability Fellows Program Fund	UADSUS	Sustainability Institute	148,345.10	20,192.17	13,691.87	0.00	0.00	182,229.14	182,229.14
1GA188	Merck-Food Solutions New England	UADSUS	Sustainability Institute	70.57	5.93	23.67	0.00	0.00	100.17	100.17
1GA200	Carsey School Summer Fellowship	UACARS	Carsey School	2,398.57	201.49	0.00	0.00	0.00	2,600.06	2,600.06
1GA258	NHCF - F2S - Beacon Community Fund	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	UADSUS	Sustainability Institute	38,864.42	10,312.55	1,410.27	0.00	0.00	50,587.24	50,587.24
1GA274	Faculty Excellence & Engagement	UAAOUT	Engagement and Faculty Development	0.00	0.00	1,277.50	0.00	0.00	1,277.50	1,277.50
1GA282	Nordblom Family Fund	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GA287	Victor Benassi Fund	UAATEX	Teaching Excellence	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GA310	Faculty Development Services	UAATEX	Teaching Excellence	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GA316	Sustainability -Maine Community Fnd	UADSUS	Sustainability Institute	4,235.73	355.79	0.00	0.00	0.00	4,591.52	4,591.52
1GA319	Sustainability - Vermont Jobs Fund	UADSUS	Sustainability Institute	229.10	19.25	192.58	0.00	0.00	440.93	440.93
1GA400	Dane Writing Across the Curriculum	UAWCTR	University Writing Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	UAHONP	Honors Program	0.00	0.00	569.78	0.00	0.00	569.78	569.78
1GA404	The Hamel Scholars Program Admin	UAPROV	Provost Office	24,794.89	7,236.81	12,364.84	0.00	0.00	44,396.54	44,396.54

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1GALEX	Dr Alexander Teaching Exc Fund	UAPROV	Provost Office	32,300.00	2,688.00	6,612.05	0.00	0.00	41,600.05
1GASUS	Office of Sustainable Living Educ	UADSUS	Sustainability Institute	303,476.85	103,935.61	35,834.24	0.00	0.00	443,246.70
1GB036	Albion Hodgon Memorial Fund	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB038	Industrial Education Fund	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1GB041	Lilac Endowment Fund	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	8,735.69	0.00	0.00	8,735.69
1GB058	College of Life Sciences & Ag.	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	UBDCOM	COLSA Communications	481.00	0.00	41,788.08	0.00	0.00	42,269.08
1GB058	College of Life Sciences & Ag.	UBDEAN	Dean's Office - LS & A	0.00	0.00	79,889.02	0.00	0.00	79,889.02
1GB066	Dunlop, William R	UBMCBS	Molecular, Cellular, & Biomedical	484.02	0.00	5,090.09	0.00	0.00	5,574.11
1GB070	Weeks Family Fund Ls&a	UBDEAN	Dean's Office - LS & A	0.00	0.00	35.10	0.00	0.00	35.10
1GB077	Conrad Award	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB081	Forest Tech/Clark Donnelley	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	921.97	0.00	0.00	921.97
1GB173	COLSA Entrepreneurial Faculty Dev.	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB189	Environmental Sciences Program Fund	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GB194	Karabelas Faculty Development Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB194	Karabelas Faculty Development Fund	UBNRSF	PI Serita Frey	0.00	0.00	4,318.93	0.00	0.00	4,318.93
1GB204	Equine Studies	UBANFS	Agriculture, Nutrition, & Food Systm	34.20	0.00	331.50	0.00	0.00	365.70
1GB216	Phelan Family Fund	UBTSAS	Thompson School of Applied Science	0.00	0.00	0.00	0.00	0.00	0.00
1GB236	Samuel Smith Lectures-Molecular Med	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB236	Samuel Smith Lectures-Molecular Med	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1GB246	Friends of UNH Equine Cross Country	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	10,825.00	0.00	0.00	10,825.00
1GB251	Richard George 65 Forestry Research	UBBINF	PI Nathan Furey	142.50	0.00	626.96	0.00	0.00	769.46
1GB251	Richard George 65 Forestry Research	UBDEAN	Dean's Office - LS & A	22,778.72	1,557.06	4,048.01	0.00	0.00	28,383.79
1GB255	Agriculture Nutrition & Food Systems	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	0.00	0.00	0.00	0.00
1GB267	Dean Sustainable Gardening	UBANFS	Agriculture, Nutrition, & Food Systm	0.00	0.00	4,508.63	0.00	0.00	4,508.63
1GB267	Dean Sustainable Gardening	UBANFS	Sustainable Food	0.00	0.00	712.66	0.00	0.00	712.66
1GB267	Dean Sustainable Gardening	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB274	Nanda Award for Innovation	UBNRDO	PI David Moore	0.00	0.00	9,807.97	0.00	0.00	9,807.97
1GC004	Gunst Fund for the Graduate Hi	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	UCTJAZ	Traditional Jazz Program	1,127.50	84.00	57,630.81	0.00	0.00	58,842.31
1GC018	Russell C Wheeler Internationa	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC023	Winthrop L Carter Gift	UCARGL	Museum of Art	0.00	0.00	65.73	0.00	0.00	65.73
1GC024	History Dept Gift Account	UCANAM	PI Amy Michael	0.00	0.00	0.00	0.00	0.00	0.00
1GC024	History Dept Gift Account	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	UCEDUC	Education	0.00	0.00	2,181.35	0.00	0.00	2,181.35
1GC028	Friends of the Museum of Art	UCARGL	Museum of Art	0.00	0.00	24,422.83	0.00	0.00	24,422.83
1GC031	Macarthur/simic Writer's Serie	UCENGL	English	0.00	0.00	2,733.49	0.00	0.00	2,733.49
1GC033	Psychology Department Gifts	UCPYBG	PI Brett Gibson	0.00	0.00	0.00	0.00	0.00	0.00
1GC037	Women's Studies General Fund	UCENGL	English	3,807.00	0.00	0.00	0.00	0.00	3,807.00
1GC037	Women's Studies General Fund	UCWS00	Women's and Gender Studies	815.07	59.62	13,906.78	0.00	0.00	14,781.47
1GC038	Sheila Clary Memorial Fund	UCWS00	Women's and Gender Studies	0.00	0.00	553.01	0.00	0.00	553.01
1GC040	Museum of Art Advisory Board	UCARGL	Museum of Art	8,381.63	704.08	1,441.87	0.00	0.00	10,527.58
1GC042	College of Liberal Arts	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCCAPS	COLA Career & Prof Services	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCCMNO	Communication	775.24	93.50	180.00	0.00	0.00	1,048.74

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1GD041	Computer Science Gift Account	UDCS00	Computer Science	0.00	0.00	121.49	0.00	0.00	121.49
1GD043	CEPS Tech Fund Discretionary	UDDEAN	Dean's Office - CEPS	0.00	0.00	225.00	0.00	0.00	225.00
1GD054	Marion Mitchell Cutts (payout)	UDPHYS	Physics	0.00	0.00	792.02	0.00	0.00	792.02
1GD055	ECE Industrial Assoc	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	1,842.50	0.00	0.00	1,842.50
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	1,938.72	162.87	0.00	0.00	0.00	2,101.59
1GD117	Alexander & Allison Amell Mem	UDCHEM	Chemistry	0.00	0.00	1,541.78	0.00	0.00	1,541.78
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	17,377.53	1,459.71	3,476.56	0.00	0.00	22,313.80
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	4,000.00	0.00	0.00	4,000.00
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	10,039.80	678.75	65,839.48	0.00	0.00	76,558.03
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	4,167.76	0.00	0.00	4,167.76
1GE004	Carroll M Degler Endowed Lecture	UEDEAN	Dean's Office	0.00	0.00	1,483.67	0.00	0.00	1,483.67
1GE004	Carroll M Degler Endowed Lecture	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE007	Jan Clee Gift Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEDEAN	Dean's Office	9,809.79	3,776.76	5,216.75	0.00	0.00	18,803.30
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	16,258.40	0.00	0.00	16,258.40
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	16,713.52	1,403.90	0.00	0.00	0.00	18,117.42
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	1,283.80	94.02	183.00	0.00	0.00	1,560.82

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1GE066	Nassikas Fund-Hospitality Education	UEHMG	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE070	UNH Hospitality Mgmt Faculty Dev.	UEHMG	Hospitality Management	0.00	0.00	30.00	0.00	0.00	30.00
1GE071	UNH Hospitality Mgmt Initiatives	UEHMG	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE077	Alan M. Freedman Gift 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
1GE099	Paul Fund for Innovation	UEACFX	ACFI Dept Budget	0.00	0.00	169.11	0.00	0.00	169.11
1GE103	Hospitality Advisory Board Gifts	UEHMG	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	UEHMG	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
1GE126	Rutman Leadership Fellows	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	UEDEAN	Dean's Office	6,328.60	2,436.51	4,773.74	0.00	0.00	13,538.85
1GE127	Rutman Och Women's Leadership	UEUGRD	Undergraduate Program Office	295.00	0.00	0.00	0.00	0.00	295.00
1GE129	BiP Experiential Learning Lab	UEDEAN	Dean's Office	0.00	0.00	15,727.35	0.00	0.00	15,727.35
1GE139	Peter T. Paul Financial Policy Ctr	UEACFI	Accounting and Finance	5,026.78	422.30	0.00	0.00	0.00	5,449.08
1GE139	Peter T. Paul Financial Policy Ctr	UEACFX	ACFI Dept Budget	0.00	0.00	393.13	0.00	0.00	393.13
1GE140	Economics	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1GE146	PAUL College - Business Analytics	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE147	PAUL-Negotiation & Team Resources	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1GF007	College of Health & Human Svcs	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF013	Gifts & Social Work	UFSW00	Social Work	0.00	0.00	3,488.00	0.00	0.00	3,488.00
1GF041	Goroff Social Work Payout Fund	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1GF042	Dean Roger A Ritvo Award Fund	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF045	Grimes Family Fund	UFRMP0	Recreation Management & Policy	0.00	0.00	99.00	0.00	0.00	99.00
1GF052	Browne Center Misc Gift Acct	UFBKRN	Browne Center	0.00	0.00	18.00	0.00	0.00	18.00
1GF052	Browne Center Misc Gift Acct	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1GF063	England Family Fund	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	5,000.00	0.00	0.00	5,000.00
1GF076	Kennett & Patricia Kendall Endowmen	UFDEAN	Dean's Office - Health & Human Svcs	285.00	0.00	0.00	0.00	0.00	285.00
1GF086	HMP Student Advancement Fund	UFHMP0	Health Management & Policy	0.00	0.00	2,075.09	0.00	0.00	2,075.09
1GF120	Paul Smith "Yes And" Memorial Fund	UFBKRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF128	Equine Assisted Programming	UFBKRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF137	Assistive Technology	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	189.99	0.00	0.00	189.99
1GF137	Assistive Technology	UFOT00	Occupational Therapy	0.00	0.00	0.00	0.00	0.00	0.00
1GG013	Class 1936 End/Cult Enrich	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GG021	Womens Com Books on Diversity	UGDIVR	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1GL002	G Brooks Books & Pers/Humanities	ULLBKS	Library Collections	0.00	0.00	9,675.00	0.00	0.00	9,675.00
1GL003	Consolidated Library Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL004	Edward H Downing Library Book Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL005	Lillian Duncan Book Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL006	Marion E Nash Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL007	Douglas M Milne Endowment	ULLBKS	Library Collections	0.00	0.00	7,683.14	0.00	0.00	7,683.14
1GL008	UNH Library - General Collections	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL015	Friends of UNH Library	ULLADM	UNH Library	0.00	0.00	2,947.31	0.00	0.00	2,947.31
1GL016	University Museum	ULLADM	UNH Library	0.00	0.00	364.00	0.00	0.00	364.00
1GL016	University Museum	ULSPEC	Special Collections and Archives	0.00	0.00	0.00	0.00	0.00	0.00
1GL017	Special Collections	ULLADM	UNH Library	0.00	0.00	250.00	0.00	0.00	250.00
1GL017	Special Collections	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL017	Special Collections	ULSPEC	Special Collections and Archives	0.00	0.00	2,250.00	0.00	0.00	2,250.00
1GL024	Douglas/Helena Mcelwain Milne	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	ULLBKS	Library Collections	0.00	0.00	18,031.52	0.00	0.00	18,031.52

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1GL024	Douglas/Helena Mcelwain Milne	ULLSCA	Special Collections and Archives	0.00	0.00	0.00	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	ULSPEC	Special Collections and Archives	29,438.12	11,333.62	0.00	0.00	0.00	40,771.74
1GL026	Walter & Dorothy Peterson Library	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	ULSPEC	Special Collections and Archives	7,000.00	588.00	11,097.84	0.00	0.00	18,685.84
1GL028	Library Innovation	ULLADM	UNH Library	0.00	0.00	14,007.30	0.00	0.00	14,007.30
1GL033	The Library Commemorative Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL038	Blanche Foye Nash Library Fund	ULLBKS	Library Collections	0.00	0.00	660.43	0.00	0.00	660.43
1GL042	Class of 1947 Library Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL042	Class of 1947 Library Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL043	Class of 1955 Dimond Library End	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL043	Class of 1955 Dimond Library End	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	ULSPEC	Special Collections and Archives	0.00	0.00	0.00	0.00	0.00	0.00
1GL046	Addison Fund for the Library	ULLADM	UNH Library	0.00	0.00	2,350.00	0.00	0.00	2,350.00
1GL047	Dunleavy Library Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL047	Dunleavy Library Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL048	Edmund G Miller Library Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL048	Edmund G Miller Library Fund	ULLBKS	Library Collections	0.00	0.00	6,615.47	0.00	0.00	6,615.47
1GL053	Charlotte K. Anderson Endowed Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL054	Collins Fund for Digital Collection	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL055	Philip J Sawyer Quasi End Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL057	Prescott Family Fund	ULSPEC	Special Collections and Archives	0.00	0.00	0.00	0.00	0.00	0.00
1GL058	Lorus and Margery Milne Gift Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL059	Murray Library Collections Endowmnt	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL059	Murray Library Collections Endowmnt	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL064	Rasmussen W European Art Book Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL065	Rasmussen(Chamber) Music Scores Fnd	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL066	Hood '56 & '59 Endowed Fnd-Library	ULLADM	UNH Library	0.00	0.00	213.88	0.00	0.00	213.88
1GL066	Hood '56 & '59 Endowed Fnd-Library	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL067	Collins' Fund for Library Support	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL067	Collins' Fund for Library Support	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL068	Cohen Endow.-Collection Development	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL068	Cohen Endow.-Collection Development	ULLBKS	Library Collections	0.00	0.00	10,212.15	0.00	0.00	10,212.15
1GL070	Proper Fund for Special Collections	ULSPEC	Special Collections and Archives	0.00	0.00	0.00	0.00	0.00	0.00
1GL071	Trad. Dance & Music Collections	ULSPEC	Special Collections and Archives	0.00	0.00	83.50	0.00	0.00	83.50
1GL072	Robert R. Morin Library Fund	ULLADM	UNH Library	0.00	0.00	732.58	0.00	0.00	732.58
1GL072	Robert R. Morin Library Fund	ULMATH	Math/Engineering Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL074	Tom McNiff Val Operations Collect.	ULLSCA	Special Collections and Archives	5,826.78	489.46	0.00	0.00	0.00	6,316.24
1GL074	Tom McNiff Val Operations Collect.	ULSPEC	Special Collections and Archives	0.00	0.00	0.00	0.00	0.00	0.00
1GL075	Thomas & Sally Zyla Addison Fund	ULLADM	UNH Library	0.00	0.00	1,628.28	0.00	0.00	1,628.28
1GR035	ECenter General Fund	URRIPM	UNH Innovation	1,343.99	0.00	35,956.48	0.00	0.00	37,300.47
1GR036	ECenter Maurice Prize for Innovatio	URRIPM	UNH Innovation	0.00	0.00	8,000.00	0.00	0.00	8,000.00
1GR1EC	ECenter Sponsorship Support	URRIPM	UNH Innovation	31,001.18	3,532.52	18,996.79	0.00	0.00	53,530.49
1GS039	Academic/Athletic Support Fund	USATUT	Academic Tutoring	94,265.55	35,424.94	7,734.28	0.00	0.00	137,424.77
1GS112	Student-Athlete Opportunity Fund	USATUT	Academic Tutoring	0.00	0.00	266.81	0.00	0.00	266.81
1GU016	UNH Graduate Fellowship Fund	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1GZ165	Shoals Artist-in-Residence Program	UZMSSH	Shoals Marine Laboratory	0.00	0.00	2,000.00	0.00	0.00	2,000.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1DJ188	Hillel	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	43.00	0.00	0.00	43.00
1DJ189	Amer Society for Microbiology	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ195	Arnold Air Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	232.40	0.00	0.00	232.40
1DJ197	Club Managers Assc of America	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ198	American Sign Language Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	466.65	0.00	0.00	466.65
1DJ201	Nat'l Society of Black Engineers	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	511.37	0.00	0.00	511.37
1DJ202	Phi Alpha Honor Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ206	Residence Hall Association	UJSCAB	Campus Activities	0.00	0.00	0.00	0.00	0.00	0.00
1DJ206	Residence Hall Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ211	Best Buddies UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	224.45	0.00	0.00	224.45
1DJ212	Eta Sigma Delta	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ213	Off the clef	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	800.00	0.00	0.00	800.00
1DJ216	Fia-Chait Irish Dance	UJSAFO	Student Activities	0.00	0.00	205.70	0.00	0.00	205.70
1DJ217	Sigma Alpha epsilon	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ218	Comm-entary	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ219	Alpha Phi Omega	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	7,202.39	0.00	0.00	7,202.39
1DJ219	Alpha Phi Omega	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
1DJ221	Anime Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ222	Society of Physics Students	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ224	Eta Sigma Phi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ225	Red Cross Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	200.05	0.00	0.00	200.05
1DJ229	American Society of Civil Engineers	UJSORG	Organic Gardening	0.00	0.00	0.00	0.00	0.00	0.00
1DJ229	American Society of Civil Engineers	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(762.32)	0.00	0.00	(762.32)
1DJ234	Inner Peace Yoga Club	UJSAFO	Student Activities	0.00	0.00	0.00	0.00	0.00	0.00
1DJ234	Inner Peace Yoga Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	78.00	0.00	0.00	78.00
1DJ236	UNH Net Impact	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	80.00	0.00	0.00	80.00
1DJ240	Phi Mu Delta	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ241	Knitting Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ248	UNH Relay for Life	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ250	National Assoc. for Music Education	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	845.00	0.00	0.00	845.00
1DJ252	Women in Business	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	294.79	0.00	0.00	294.79
1DJ255	Amnesty International UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(200.05)	0.00	0.00	(200.05)
1DJ258	Vietnamese Student Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	776.81	0.00	0.00	776.81
1DJ260	German Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ262	Student Occ. Therapy Assoc.	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	205.23	0.00	0.00	205.23
1DJ262	Student Occ. Therapy Assoc.	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
1DJ264	Animal Welfare Alliance	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ269	Pi Mu Epsilon	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	353.84	0.00	0.00	353.84
1DJ270	Student Armed Forces Association	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ274	'Cats Pack Captains	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(70.50)	0.00	0.00	(70.50)
1DJ278	WildACTs	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ279	Alpha Xi Delta	UJMGRK	Greek Affairs	0.00	0.00	(450.00)	0.00	0.00	(450.00)
1DJ281	Korean Culture Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ284	Her Campus	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	69.26	0.00	0.00	69.26
1DJ285	Friends of Jaclyn	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	73.30	0.00	0.00	73.30
1DJ288	Craft Crazy	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	310.79	0.00	0.00	310.79
1DJ291	Lambda Chi Alpha	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ292	Xi Sigma Pi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	145.62	0.00	0.00	145.62
1DJ301	Pre-Law Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	23.74	0.00	0.00	23.74

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1DJ417	UNH Inst of Elec and Electronic Eng	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	364.61	0.00	0.00	364.61
1DJ418	Student Athletic Training Org-SATO	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	925.00	0.00	0.00	925.00
1DJ420	Cybersecurity Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ421	UNH Chapter Global Medical Brigades	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	3,264.21	0.00	0.00	3,264.21
1DJ423	Spanish Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	485.31	0.00	0.00	485.31
1DJG01	Women's Lacrosse Club	UJGWLX	Women's LaCrosse Club	0.00	0.00	0.00	0.00	0.00	0.00
1DJG02	Men's Golf Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJG02	Men's Golf Club	UJGMGF	Men's Golf	0.00	0.00	22,381.41	0.00	0.00	22,381.41
1DJG02	Men's Golf Club	UJGOLF	Golf	0.00	0.00	0.00	0.00	0.00	0.00
1DJG04	Cycling Club	UJGCYC	Cycling	0.00	0.00	132.00	0.00	0.00	132.00
1DJG05	Fencing Club	UJGFEN	Fence	0.00	0.00	641.87	0.00	0.00	641.87
1DJG06	Judo Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJG06	Judo Club	UJGDJO	Judo	0.00	0.00	3,557.75	0.00	0.00	3,557.75
1DJG08	Sailing Club	UJGSAI	Sailing	0.00	0.00	4,316.91	0.00	0.00	4,316.91
1DJG09	Men's Volleyball Club	UJGMVB	Men's Volleyball	0.00	0.00	(3,296.23)	0.00	0.00	(3,296.23)
1DJG10	Women's Volleyball Club	UJGWHK	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1DJG10	Women's Volleyball Club	UJGWVB	Women's Volleyball	0.00	0.00	1,971.16	0.00	0.00	1,971.16
1DJG11	Woodsmen's Club	UJGWOO	Woodmens	0.00	0.00	2,286.88	0.00	0.00	2,286.88
1DJG13	Men's Crew Club	UJGCRW	Crew	0.00	0.00	0.00	0.00	0.00	0.00
1DJG13	Men's Crew Club	UJGMCR	Men's Crew	0.00	0.00	1,651.50	0.00	0.00	1,651.50
1DJG14	Men's Rugby Club	UJGMRB	Men's Rugby	0.00	0.00	2,046.10	0.00	0.00	2,046.10
1DJG17	Figure Skating Club	UJGFIG	Figure Skating	0.00	0.00	7,612.16	0.00	0.00	7,612.16
1DJG18	Women's Rugby Club	UJGWRB	Women's Rugby	0.00	0.00	771.00	0.00	0.00	771.00
1DJG19	Dance Team Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJG19	Dance Team Club	UJGDAN	Dance	0.00	0.00	33,556.48	0.00	0.00	33,556.48
1DJG20	Men's Lacrosse Club	UJGMLX	Men's Lacrosse	0.00	0.00	37,034.65	0.00	0.00	37,034.65
1DJG22	Ski and Snowboarding Club	UJGSNO	Snowboarding	0.00	0.00	10,460.42	0.00	0.00	10,460.42
1DJG23	Archery Club	UJGACH	Archery	0.00	0.00	1,952.43	0.00	0.00	1,952.43
1DJG24	Wrestling Club	UJGWRS	Wrestling	0.00	0.00	1,382.41	0.00	0.00	1,382.41
1DJG25	Baseball Club	UJGBAS	Baseball	0.00	0.00	4,170.41	0.00	0.00	4,170.41
1DJG27	Rifle Club	UJGRFL	UNH Rifle Club	0.00	0.00	1,876.03	0.00	0.00	1,876.03
1DJG28	Men's Ice Hockey Club	UJGHOC	Ice Hockey Club	0.00	0.00	21,366.23	0.00	0.00	21,366.23
1DJG29	Women's Crew Club	UJGWCR	Women's Crew	0.00	0.00	2,215.90	0.00	0.00	2,215.90
1DJG30	Tennis Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJG30	Tennis Club	UJGTEN	Tennis	0.00	0.00	3,017.84	0.00	0.00	3,017.84
1DJG32	Climbing Club	UJGCLI	Climbing Club	0.00	0.00	5,170.00	0.00	0.00	5,170.00
1DJG33	Men's Ultimate Frisbee Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJG33	Men's Ultimate Frisbee Club	UJGMUL	Men's Ultimate Frisbee	0.00	0.00	165.79	0.00	0.00	165.79
1DJG34	Women's Ultimate Frisbee Club	UJGWUL	Women's Ultimate Frisbee	0.00	0.00	78.05	0.00	0.00	78.05
1DJG35	Rowing Spring Break Trip	UJGCRW	Crew	0.00	0.00	0.00	0.00	0.00	0.00
1DJG35	Rowing Spring Break Trip	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1DJG36	Women's Hockey Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJG36	Women's Hockey Club	UJGWHK	Women's Hockey	0.00	0.00	9,269.76	0.00	0.00	9,269.76
1DJG38	PAWS Program	UJGREC	Campus Recreation	0.00	0.00	573.16	0.00	0.00	573.16
1DJGSC	Campus Rec - Sport Clubs	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	UJMGRK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	UJSAFO	Student Activities	61,617.03	23,499.84	162,837.97	0.00	0.00	247,954.84
1DJSAF	UNH Student Activity Fee	UJSBGS	Wildcards	225.00	18.90	3,085.91	0.00	0.00	3,329.81
1DJSAF	UNH Student Activity Fee	UJSCAB	Campus Activities	0.00	0.00	45,339.11	0.00	0.00	45,339.11

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1DWEM				0.00	0.00	0.00	0.00	0.00	0.00
D	Enrollment Mgt Discretionary	UWENMT	Enrollment Management						
1DWFAO	Business Services Equip Replacement	UWVBUS	Business Services	0.00	0.00	272.18	0.00	0.00	272.18
1DWINT	International Initiatives	UWENMT	Enrollment Management	0.00	0.00	73,762.50	0.00	0.00	73,762.50
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
1GA175	Varley Hospitality Management Schol	UWADMI	Staffing - Admission	0.00	0.00	79.27	0.00	0.00	79.27
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	300.00	25.20	1,089.50	0.00	0.00	1,414.70
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
1GA295	Center for Academic Resources	UACARX	Center for Academic Resources	0.00	0.00	198.18	0.00	0.00	198.18
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	690.00	0.00	0.00	690.00
1GA308	Center for Impact Finance	UACARS	Carsey School	2,340.00	196.55	250.00	0.00	0.00	2,786.55
1GA313	Carsey-Diversity, Equity, Inclusion	UACARS	Carsey School	37,823.38	14,409.90	18,955.73	0.00	0.00	71,189.01
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
1GA407	Sadie's Dreamer Fund CONNECT STEM	UACONN	Connect Program	700.00	0.00	24,300.00	0.00	0.00	25,000.00
1GA414	Student Accessibility Services Fund	UAACCE	Student Accessibility Services	0.00	0.00	1,241.00	0.00	0.00	1,241.00
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	122.00	0.00	0.00	122.00
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	4,293.19	0.00	0.00	4,293.19
1GB001	Robert P Ahern Memorial Schola	UBDEAN	Dean's Office - LS & A	0.00	0.00	120.24	0.00	0.00	120.24
1GB035	Ruth E Farrington Fund	UBNREN	Natural Resources & The Environment	13,448.22	5,177.56	37,122.10	0.00	0.00	55,747.88
1GB050	Lawrence W Stanetz Scholarship	UBDEAN	Dean's Office - LS & A	0.00	0.00	505.78	0.00	0.00	505.78
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	3,953.49	0.00	0.00	3,953.49
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	10,733.00	835.83	3,429.25	0.00	0.00	14,998.08
1GB254	COLSA's SOAR Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GC007	Jean Mattox Memorial Scholarsh	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GC024	History Dept Gift Account	UCHIST	History	14,335.28	0.00	9,686.67	0.00	0.00	24,021.95
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									
1GC234	CHI Misc Gift Fund	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	0.00	0.00	0.00	0.00
1GC270	Psychology Graduate Support	UCPSYC	Psychology	0.00	0.00	4,285.19	0.00	0.00	4,285.19
1GC295	Pannucci Research Support for CIE	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GC303	UNH Wildcat Marching Band Fund	UCMUSI	Music	0.00	0.00	1,879.99	0.00	0.00	1,879.99
1GD012	Herbert A Scruton Scholarship	UDCHEM	Chemistry	2,475.00	207.90	0.00	0.00	0.00	2,682.90
1GD057	Frank Block Fund	UDCHEM	Chemistry	0.00	0.00	1,950.00	0.00	0.00	1,950.00
1GD061	Earth Sciences Scholarship Fund	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	UDEE00	Electrical & Computer Eng Dept	1,485.00	0.00	999.00	0.00	0.00	2,484.00
1GD097	Me Sae Mini Baja Team	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD118	Jon W.Herndon Grad Scholarship	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD126	Dr A.f. Daggett Endowed Fund	UDCHEM	Chemistry	4,970.84	0.00	0.00	0.00	0.00	4,970.84
1GD149	SAE Gift Fund	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD160	Cmdr & Katherine Martyn End. Fund	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	UDME00	Mechanical Engineering	0.00	0.00	6,618.93	0.00	0.00	6,618.93
1GD168	Chemistry Undrgrad. Research Fellow	UDCHEM	Chemistry	4,268.68	0.00	0.00	0.00	0.00	4,268.68
1GD182	CEPS Student Project Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	658.81	0.00	0.00	658.81
1GD200	Prof. James M.E. Harper Fellowship	UDPHYS	Physics	9,000.00	0.00	0.00	0.00	0.00	9,000.00
1GD202	Society of Women Engineers Gifts	UDDEAN	Dean's Office - CEPS	0.00	0.00	7,528.92	0.00	0.00	7,528.92
1GD202	Society of Women Engineers Gifts	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GD204	Northrop Grumman -Grad Student Fund	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	172.98	0.00	0.00	172.98
1GD210	Northeast Cyber Sec Comp Gift Fund	UDCS00	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1GD212	J Smith '50 CEPS Student Project Fd	UDDEAN	Dean's Office - CEPS	0.00	0.00	1,708.80	0.00	0.00	1,708.80
1GD232	Karen Harrower Earth Sci. Research	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD242	David W. & Marion S. Ellis Fund	UDCHEM	Chemistry	1,384.70	116.32	0.00	0.00	0.00	1,501.02
1GD256	CEPS Career Center	UDDEAN	Dean's Office - CEPS	3,698.25	0.00	0.00	0.00	0.00	3,698.25
1GD259	CEPS Career Counseling and Outreach	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GE002	John A. Beckett Writing Prize	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE008	W Patrick Carlson Memorial Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	UEDEAN	Dean's Office	199.50	0.00	0.00	0.00	0.00	199.50
1GE015	Paul Holloway Prize Fund	UEMGMT	Management	5,398.91	2,078.57	0.00	0.00	0.00	7,477.48
1GE022	Elizabeth Bogan Economics Prize	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE047	Jeffrey Castro Memorial Scholarship	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE061	Hospitality Mgmt Student Developmnt	UEHMGMT	Hospitality Management	0.00	0.00	350.00	0.00	0.00	350.00
1GE063	Raymond Goodman Stdnt Exclnce Award	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE096	UNH Sales Club	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	UEMKTG	Marketing	48,834.71	4,102.17	40,380.27	0.00	0.00	93,317.15
1GE107	Investment Banking Opportunity Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE112	PAUL Scholarships for Excellence	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE114	The Collins FIRE Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE121	Maxine Mazur '78 Women's Leadership	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE124	RAF Program Support	UEDEAN	Dean's Office	0.00	0.00	614.80	0.00	0.00	614.80
1GE124	RAF Program Support	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GE125	Dr. Ahmad Etebari MBA Scholarship	UEDEAN	Dean's Office	5,593.99	469.83	0.00	0.00	0.00	6,063.82
1GE136	Sorensen Social Innovation Interns	UEDEAN	Dean's Office	2,529.00	212.44	0.00	0.00	0.00	2,741.44
1GE152	Katz Study Abroad Scholarship Fund	UEDEAN	Dean's Office	0.00	0.00	15,000.00	0.00	0.00	15,000.00
1GE156	Shiva and Elizabeth Nanda Fund	UEDEAN	Dean's Office	513.00	0.00	0.00	0.00	0.00	513.00
1GF001	Gerald L. Smith Scholarship Fund	UFNURS	Nursing	0.00	0.00	0.00	0.00	0.00	0.00
1GF023	Virginia and David Steelman Fund	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	12,000.00	0.00	0.00	12,000.00
1GF045	Grimes Family Fund	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	5,563.73	0.00	0.00	5,563.73

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
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	496.52	0.00	0.00	496.52
1GJ094	UNH Rifle Club	UJGRFL	UNH Rifle Club	0.00	0.00	8,375.99	0.00	0.00	8,375.99
1GJ098	Men's Ice Hockey Club	UJGHOC	Ice Hockey Club	0.00	0.00	7,198.00	0.00	0.00	7,198.00
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	856.28	0.00	0.00	856.28
1GJ104	Alabaster Blue Acappella Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	1,655.67	0.00	0.00	1,655.67
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	3,120.42	0.00	0.00	3,120.42
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	0.00	0.00	0.00	0.00
1GJ155	NH Gentlemen A Capella Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	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
1GJ162	UNH Black Student Union	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	20.00	0.00	0.00	20.00
1GJ163	TNH Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	777.29	0.00	0.00	777.29
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	1,643.61	0.00	0.00	1,643.61
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	5,254.95	0.00	0.00	5,254.95
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	305.74	0.00	0.00	305.74
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	1,170.00	0.00	0.00	1,170.00
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	225.30	0.00	0.00	225.30
1GP002	Halias Safety Symposium	UPPPOL	UNH Police	0.00	0.00	6,148.42	0.00	0.00	6,148.42

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
1DG446	Photo and Video Services Equip Repl	UGRREL	Comm. & Public Affairs AVP_Admin	0.00	0.00	0.00	0.00	0.00	0.00
1DG448	Advancement Strategic Initiatives	UGUADM	UA Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DG449	VPFA Strategic Initiatives	UGVPFA	Finance Office	0.00	0.00	14,066.48	0.00	0.00	14,066.48
1DG455	John and Joan Garnsey Fund	UGRMSR	Marketing - Student Recruitment	0.00	0.00	0.00	0.00	0.00	0.00
1DG458	CMO Discretionary Fund	UGRREL	Comm. & Public Affairs AVP_Admin	0.00	0.00	1,150.51	0.00	0.00	1,150.51
1DGA25	Elliot Diversity Initiatives	UGCEDT	Training & Professional Development	0.00	0.00	(200.00)	0.00	0.00	(200.00)
1DGBSC	121 Tech Dr, Suite 111 - Operating	UGVBSC	Central Admin BSC	0.00	0.00	0.00	0.00	0.00	0.00
1DGP2	Dive and Deliver (CED initiative)	UGPCED	Community, Equity and Diversity	0.00	0.00	7,252.17	0.00	0.00	7,252.17
1DK001	Information Technology Initiatives	UKB103	Cybersecurity Ops and Engineering	0.00	0.00	8,478.95	0.00	0.00	8,478.95
1DK001	Information Technology Initiatives	UKB105	WAN/LAN Telecom Ops and Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DK001	Information Technology Initiatives	UKC103	Reporting/Data Visualization	50,401.82	19,404.69	0.00	0.00	0.00	69,806.51
1DK001	Information Technology Initiatives	UKD100	Teaching & Learning Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1DK001	Information Technology Initiatives	UKD106	Learning Space Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1DK002	Information Technology Equipment	UKA102	Database Admin & Mgmt/Middleware	0.00	0.00	0.00	0.00	0.00	0.00
1DK002	Information Technology Equipment	UKA103	Desktop Management	0.00	0.00	0.00	0.00	0.00	0.00
1DK002	Information Technology Equipment	UKB105	WAN/LAN Telecom Ops and Engineering	0.00	0.00	11,699.02	0.00	0.00	11,699.02
1DK002	Information Technology Equipment	UKE100	Research Computing	0.00	0.00	0.00	0.00	0.00	0.00
1DK002	Information Technology Equipment	UKE101	Data Center Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DK002	Information Technology Equipment	UKF100	CIO	0.00	0.00	(267,380.46)	0.00	0.00	(267,380.46)
1DK003	LRTP Projects	UKF100	CIO	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL101	LRTP4 Identity Management	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL102	LRTP4 Project Management Office	96,174.63	35,365.61	(1,950.00)	0.00	0.00	129,590.24
1DK003	LRTP Projects	UKL103	ERP-Banner 9 Finance, HR & Student	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL104	LRTP4 Master	0.00	0.00	(1,196,962.35)	0.00	0.00	(1,196,962.35)
1DK003	LRTP Projects	UKL105	EPM	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL106	LRTP4 EProcurement	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL108	UKG Leave and Absence Management	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL109	Tickets and Events Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL111	IT Consolidation	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL113	Grant Management Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL114	Student Success	40,553.13	15,612.99	402.15	0.00	0.00	56,568.27
1DK003	LRTP Projects	UKL116	Identity Management Modernization	0.00	0.00	336,963.40	0.00	0.00	336,963.40
1DK003	LRTP Projects	UKL117	System-wide LMS	247.50	20.79	0.00	0.00	0.00	268.29
1DK003	LRTP Projects	UKL118	AD & O365 Consolidation	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL121	Open Education Resources, OER	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL122	Sunsetting PeopleAdmin	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL123	Faculty Action Tracking	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL124	Telecom Optimization-USNH Phone Sys	0.00	0.00	7,250.00	0.00	0.00	7,250.00
1DK003	LRTP Projects	UKL125	eHRM & FAR Business Process Opt	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL127	Shared Course Initiative	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL128	Registrar Course and Catalog Tools	22,850.00	8,797.25	58,240.67	0.00	0.00	89,887.92
1DK003	LRTP Projects	UKL129	AI-MachineLearning-Chatbot Research	0.00	0.00	7,500.00	0.00	0.00	7,500.00
1DK003	LRTP Projects	UKL130	Cyberspace Maturity Model Cert	0.00	0.00	60,000.00	0.00	0.00	60,000.00
1DK003	LRTP Projects	UKL131	Cybersecurity Optimization	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL132	USNH Admissions CRM	0.00	0.00	192,500.00	0.00	0.00	192,500.00
1DK003	LRTP Projects	UKL133	Online Orientation Solution	0.00	0.00	0.00	0.00	0.00	0.00
1DK003	LRTP Projects	UKL201	Next Generation USNH Network	0.00	0.00	49,350.00	0.00	0.00	49,350.00
1DK003	LRTP Projects	UKL202	Hybrid Cloud Acceleration	0.00	0.00	26,930.71	0.00	0.00	26,930.71
1DK003	LRTP Projects	UKL203	Marketing Automation	16,587.72	6,386.31	44,437.94	0.00	0.00	67,411.97

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
1UZ030	Center for Coastal & Ocean Mapping	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	UUF106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	UUXAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				18,854,648.29	7,221,724.11	(8,819,918.93)	12,663.17	0.00	17,269,116.64
Operations and Maintenance									
13H335	C19 COVID: Child Care Achievin	UFFSCD	Child Study and Development Center	0.00	0.00	1,258.07	0.00	0.00	1,258.07
13J076	C19 Coronavirus COVID-19	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD1	UNH P1 Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	COVID-19 CARES ACT	UUXAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	COVID-19 CARES ACT	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	(119,240.37)	0.00	0.00	(119,240.37)
1DE1PT	Pettee Lane Facility Renovation	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DG008	Presidents Discretionary	UGPHSE	President's House Support	0.00	0.00	0.00	0.00	0.00	0.00
1DP001	UNH Police Drug Forfeiture	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP002	Federal Drug Forfeiture-DOJ	UPPPOL	UNH Police	0.00	0.00	150.00	0.00	0.00	150.00
1DP003	UNH Police Dispatch Equipment Repl	UPPDIS	Communications Dispatch	0.00	0.00	0.00	0.00	0.00	0.00
1DP003	UNH Police Dispatch Equipment Repl	UPPPOL	UNH Police	0.00	0.00	20,800.00	0.00	0.00	20,800.00
1DP004	Alternate Care Site	UPPOTH	All Other COVID-19 Costs	0.00	0.00	5,009.22	0.00	0.00	5,009.22
1DP005	UNH Police Emergency Preparedness	UPPEMR	UNH Police-Emergency Preparedness	0.00	0.00	0.00	0.00	0.00	0.00
1DP006	UNH Police Vehicle Replacement	UPPPOL	UNH Police	0.00	0.00	49,325.44	0.00	0.00	49,325.44
1DP007	UPD Radio Infrastructure Upgrade	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP020	UNH (USNH) PPE Fund	UPPPPPE	COVID PPE Supplies	0.00	0.00	35,000.00	0.00	0.00	35,000.00
1DP021	COVID-19 Fund	UPCNTC	COVID Contact Tracing	2,513.00	168.00	0.00	0.00	0.00	2,681.00
1DP021	COVID-19 Fund	UPPDOR	COVID Dorms Costs	0.00	0.00	0.00	0.00	0.00	0.00
1DP021	COVID-19 Fund	UPPOTH	All Other COVID-19 Costs	0.00	0.00	(3,110.22)	0.00	0.00	(3,110.22)
1DP021	COVID-19 Fund	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP022	Wastewater Based Surveillance	UPSDUR	COVID Wastewater Surveillance-UNHD	46,708.70	3,643.62	23,475.88	0.00	0.00	73,828.20
1DP023	COVID Campus Vaccinations	UPCVAX	UNH Covid Vaccine	0.00	0.00	0.00	0.00	0.00	0.00
1DPEQP	Police Equip & Supply Replacement	UPPPOL	UNH Police	0.00	0.00	39,990.00	0.00	0.00	39,990.00
1DREHM	EH&S Emergency Mitigation Fund	URREHS	Environmental Health and Safety	0.00	0.00	65,810.84	0.00	0.00	65,810.84
1DRSPA	SPA Equipment Replacement	URRADM	Research Office Central Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DSSF1	Production Control Room Expansion	USAATV	Broadcasts	0.00	0.00	319,238.65	0.00	0.00	319,238.65
1DSSF1	Production Control Room Expansion	USFACM	Facility and Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1DT025	UNH R&R Emergency Repairs	UTDC04	Repair and Renovation	0.00	0.00	6,093.73	0.00	0.00	6,093.73
1DT708	Campus Tribute Gift Projects	UTADMN	Facilities Administration	0.00	0.00	3,610.00	0.00	0.00	3,610.00
1DTA25	Facilities Asset Management	UTADMN	Facilities Administration	0.00	0.00	2,316.00	0.00	0.00	2,316.00
1DTATH	SAARC-Athletics Discretionary	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTBLD	Non-Cap Building Repairs	UTDC04	Repair and Renovation	0.00	0.00	128,386.25	0.00	0.00	128,386.25
1DTBRD	Classroom White Board Replacements	UTDC04	Repair and Renovation	0.00	0.00	1,868.72	0.00	0.00	1,868.72
1DTCIP	Durham Capital Improvement Projects	UTMS13	Water & Sewer Systems	0.00	0.00	0.00	363,240.06	0.00	363,240.06
1DTCOV	Facilities COVID Costs	UQTADM	Transportation	0.00	0.00	0.00	0.00	0.00	0.00
1DTCOV	Facilities COVID Costs	UTADMN	Facilities Administration	0.00	0.00	28,005.00	0.00	0.00	28,005.00
1DTECD	ECD Designated	UTADMN	Facilities Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DTECD	ECD Designated	UTP020	Maintenance Administration	0.00	0.00	150,714.47	0.00	0.00	150,714.47
1DTEEP	Energy Efficient Projects	UTEM10	Energy & Utility Management	0.00	0.00	56,727.00	0.00	0.00	56,727.00
1DTPRS	SAARC-Presidents House Discr	UTDC04	Repair and Renovation	0.00	0.00	19,630.44	0.00	0.00	19,630.44

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Financial Aid									
184FJB	2015-2016 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW0	2009-2010 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW1	2010-2011 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW2	2011-2012 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW2	2011-2012 College Work Study	URRRCC	Research Computing Center	0.00	0.00	0.00	0.00	0.00	0.00
184FW2	2011-2012 College Work Study	UUCONT	University Contingency	0.00	0.00	0.00	0.00	0.00	0.00
184FW3	2012-2013 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW4	2013-2014 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW7	2006-2007 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW8	2007-2008 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW9	2008-2009 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWA	2014-2015 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GA025	Ray Macdonald Endowed Schol	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA026	James J Brunelli Memorial Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA029	Charles A. Hopkins Family Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA049	1949 Fund for Student Support	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GB006	David W Drew Memorial Scholars	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1GB107	Colsa Undergrad Scholarships	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB119	Lou & Lutza Smith Scholarship	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GC001	Dept of the Arts Alumni Schol	UCARTS	Art and Art History	1,582.64	0.00	0.00	0.00	0.00	1,582.64
1GC052	Haaland Gift Fund in Education	UCEDUC	Education	0.00	0.00	436.41	0.00	0.00	436.41
1GC087	Thomas Williams Memorial Fund	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC176	William Annis Graduate Schlrshp PO	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GD132	Richard St Onge Mem Scholarship	UDPHYS	Physics	0.00	0.00	857.18	0.00	0.00	857.18
1GD137	Morrison Chemistry Dissertation Fnd	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GF001	Gerald L Smith Scholarship Fund	UFNUNP	Nurse Practitioner	0.00	0.00	0.00	0.00	0.00	0.00
1GS041	Creeley S "Buck" Buchanan Ftbl	USMFTB	Football	0.00	0.00	0.00	0.00	0.00	0.00
1GS088	JV Hiller Athletic Scholarship	USWFHK	Field Hockey	10,600.00	890.40	0.00	0.00	0.00	11,490.40
1GU151	Anna Zornio Memorial Fund	UUF AID	Institutional Financial Aid	0.00	0.00	2,000.00	0.00	0.00	2,000.00
***Total Student Financial Aid				12,182.64	890.40	3,293.59	0.00	0.00	16,366.63
Auxiliary Services									
14ZAD1	UNH P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	COVID-19 CARES ACT	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	(110,219.53)	0.00	0.00	(110,219.53)
1AA011	Health & Wellness Equip Repl	UAHHS	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	495,361.80	0.00	0.00	495,361.80
1AACCT	Psychological & Counseling Services	UACCTR	Psychological & Counseling Services	593,668.37	211,336.58	77,932.39	0.00	0.00	882,937.34
1AAHBP	UNH Student Health Benefit Plan	UAHHP	UNH Student Health Benefit Plan	20,356.36	7,837.26	2,308,150.62	0.00	0.00	2,336,344.24
1AAHSC	UNH Health & Wellness	UAARCM	Academic Affairs RCM	0.00	0.00	934,447.24	0.00	0.00	934,447.24
1AAHSC	UNH Health & Wellness	UAHAMM	Health & Wellness	256,377.74	79,279.31	170,705.41	0.00	0.00	506,362.46
1AAHSC	UNH Health & Wellness	UAHBLD	Health Services Operations/Maint	0.00	0.00	260.47	0.00	0.00	260.47
1AAHSC	UNH Health & Wellness	UAHCON	Medical Contracted Services	0.00	0.00	3,412.38	0.00	0.00	3,412.38
1AAHSC	UNH Health & Wellness	UAHFFC	First Floor Clinic	680,302.06	251,805.01	91,005.68	0.00	0.00	1,023,112.75
1AAHSC	UNH Health & Wellness	UAHHEP	Health Education and Promotion	245,795.60	87,986.96	20,406.87	0.00	0.00	354,189.43
1AAHSC	UNH Health & Wellness	UAHHS	Health & Wellness	420.10	161.74	18.90	0.00	0.00	600.74
1AAHSC	UNH Health & Wellness	UAHLAB	Laboratory	0.00	0.00	1,367.30	0.00	0.00	1,367.30

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
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	(867.25)	0.00	0.00	(867.25)
1AJMUB	UNH Memorial Union	UJVRCM	Student Affairs RCM	0.00	0.00	629,104.00	0.00	0.00	629,104.00
1AJREC	Campus Recreation	UJGARC	Instructional Programs	35,804.13	1,736.98	16,647.96	0.00	0.00	54,189.07
1AJREC	Campus Recreation	UJGCLB	Club Sports	10,542.64	672.00	102,159.06	0.00	0.00	113,373.70
1AJREC	Campus Recreation	UJGCYC	Cycling	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGDAN	Dance	0.00	0.00	869.58	0.00	0.00	869.58
1AJREC	Campus Recreation	UJGFEN	Fence	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	47,646.59	757.99	6,467.70	0.00	0.00	54,872.28
1AJREC	Campus Recreation	UJGHKP	Campus Rec: Housekeeping	82,510.38	29,801.45	19,565.76	0.00	0.00	131,877.59
1AJREC	Campus Recreation	UJGIMS	Intramural Sports	21,032.86	0.00	14,468.81	0.00	0.00	35,501.67
1AJREC	Campus Recreation	UJGINS	Informal Recreation	93,377.01	0.00	2,138.13	0.00	0.00	95,515.14
1AJREC	Campus Recreation	UJGIPL	Indoor Pool	62,652.55	659.94	29,736.21	0.00	0.00	93,048.70
1AJREC	Campus Recreation	UJGMKT	Campus Rec Marketing	0.00	0.00	11,983.27	0.00	0.00	11,983.27
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	16,054.68	9.45	6,155.18	0.00	0.00	22,219.31
1AJREC	Campus Recreation	UJGOPR	Campus Rec Operational Expenses	8,726.11	3.40	37,329.94	0.00	0.00	46,059.45
1AJREC	Campus Recreation	UJGREC	Campus Recreation	533,253.17	203,365.02	1,552,054.30	0.00	0.00	2,288,672.49
1AJREC	Campus Recreation	UJGRFL	UNH Rifle Club	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGRSK	Campus Rec Risk Management	6,567.75	84.63	2,445.03	0.00	0.00	9,097.41
1AJREC	Campus Recreation	UJGSAL	Sailing	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGSFT	Women's Softball	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGSME	Mendum's Pond	11,897.84	0.00	5,916.63	0.00	0.00	17,814.47
1AJREC	Campus Recreation	UJGSPL	Outdoor Pool	87,724.26	2,843.30	48,590.95	0.00	0.00	139,158.51
1AJREC	Campus Recreation	UJGSRC	Summer Recreation	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGTEN	Tennis	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGWCR	Women's Crew	0.00	0.00	11.00	0.00	0.00	11.00
1AJREC	Campus Recreation	UJGWHK	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGWRS	Wrestling	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGWUL	Women's Ultimate Frisbee	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGWVB	Women's Volleyball	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGYPG	Campus Rec Youth Programs	59,610.83	1,725.35	32,285.95	0.00	0.00	93,622.13
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	1,200,430.00	0.00	0.00	1,200,430.00
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	0.00	0.00	0.00	0.00
1AJWHT	Whittemore Center	UJWHKP	Whittemore: Housekeeping	0.00	0.00	0.00	0.00	0.00	0.00
1ALLNG	Faculty Lounge	ULLADM	UNH Library	0.00	0.00	410.20	0.00	0.00	410.20
1AQ022	Hospitality R&R Reserves	UQDBAR	Dairy Bar	0.00	0.00	48.06	0.00	0.00	48.06
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
1AQCNF	UNH Conference Center	UQDCAT	Catering Services	0.00	0.00	31.85	0.00	0.00	31.85
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	1,153,712.00	0.00	0.00	1,153,712.00
1AQHOS	UNH Dining Services	UQCCAT	UCO - Catering	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQCHCS	HCS Administration	198,880.59	76,544.48	7,064.85	0.00	0.00	282,489.92
1AQHOS	UNH Dining Services	UQDBAR	Dairy Bar	79,171.88	18,996.99	131,119.58	0.00	0.00	229,288.45

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
1AQHOS	UNH Dining Services	UQDCAT	Catering Services	442,929.98	149,888.58	(338,742.26)	0.00	0.00	254,076.30
1AQHOS	UNH Dining Services	UQDCFH	Concessions - Field House	3,142.92	725.96	2,264.69	0.00	0.00	6,133.57
1AQHOS	UNH Dining Services	UQDCNF	University Conference Office	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQDCST	Concessions - Stadium	17,919.37	4,089.17	99,682.98	0.00	0.00	121,691.52
1AQHOS	UNH Dining Services	UQDCWT	Concessions - Whittemore	54,575.30	10,399.43	91,529.40	0.00	0.00	156,504.13
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)	2,290.50	0.00	0.00	0.00	0.00	2,290.50
1AQHOS	UNH Dining Services	UQDGAD	Dining Administration	54,772.39	21,087.35	3,266,045.63	0.00	0.00	3,341,905.37
1AQHOS	UNH Dining Services	UQDHOL	Holloway Commons	1,679,210.30	527,327.72	3,070,764.72	0.00	0.00	5,277,302.74
1AQHOS	UNH Dining Services	UQDIDO	Dining ID Office	13,492.43	5,024.93	42,474.86	0.00	0.00	60,992.22
1AQHOS	UNH Dining Services	UQDING	Hospitality - Administration	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQDKNG	Kingsbury Coffee Office	29,458.88	4,711.52	74,851.03	0.00	0.00	109,021.43
1AQHOS	UNH Dining Services	UQDLIB	Library Coffee Office	56,817.73	7,679.29	144,145.24	0.00	0.00	208,642.26
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	60,942.52	23,315.80	11,087.78	0.00	0.00	95,346.10
1AQHOS	UNH Dining Services	UQDMUB	MUB Food Service Operations	104,984.47	23,609.39	209,327.87	0.00	0.00	337,921.73
1AQHOS	UNH Dining Services	UQDPCF	Philbrook Cafe	78,507.73	16,513.08	325,394.96	0.00	0.00	420,415.77
1AQHOS	UNH Dining Services	UQDPHL	Philbrook	1,227,061.14	388,051.28	2,531,478.96	0.00	0.00	4,146,591.38
1AQHOS	UNH Dining Services	UQDPPC	Peter Paul Cafe	36,535.82	9,584.56	82,483.24	0.00	0.00	128,603.62
1AQHOS	UNH Dining Services	UQDRTL	Hospitality - Retail	0.00	0.00	148.62	0.00	0.00	148.62
1AQHOS	UNH Dining Services	UQDSTL	Stillings	0.00	0.00	23,181.38	0.00	0.00	23,181.38
1AQHOS	UNH Dining Services	UQDWIL	Wildcatessen	116,045.86	19,242.02	473,089.66	0.00	0.00	608,377.54
1AQHOS	UNH Dining Services	UQHCTV	Cable Television	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQHGAD	Housing Administration	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQHRAB	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	6,806,737.00	0.00	0.00	6,806,737.00
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	UQHCIS	Res Student Computing and Telecom	0.00	0.00	1,108,333.31	0.00	0.00	1,108,333.31
1AQHOU	UNH Housing	UQHCTV	Cable Television	149,305.72	54,823.84	220,726.09	0.00	0.00	424,855.65
1AQHOU	UNH Housing	UQHDRM	General Dorm Operations	327,281.00	72,977.60	91,581.57	0.00	0.00	491,840.17
1AQHOU	UNH Housing	UQHFCM	Apartments-Facilities & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQHGAD	Housing Administration	141,420.06	53,904.70	2,690,131.54	0.00	0.00	2,885,456.30
1AQHOU	UNH Housing	UQHLAU	Laundry Operations	29,994.88	10,126.07	48,340.11	0.00	0.00	88,461.06
1AQHOU	UNH Housing	UQHMGs	Housing Management Systems	0.00	0.00	65,549.29	0.00	0.00	65,549.29
1AQHOU	UNH Housing	UQHRAB	Room Assignment & Billing	152,084.25	45,097.62	29,291.86	0.00	0.00	226,473.73
1AQHOU	UNH Housing	UQHRES	Residence Halls	0.00	0.00	9,204,639.05	0.00	0.00	9,204,639.05
1AQHOU	UNH Housing	UQHNR	Repairs, Renovations & Replacement	0.00	0.00	755,888.75	0.00	0.00	755,888.75
1AQHOU	UNH Housing	UQHSKP	Housing Housekeeping	1,251,581.59	413,725.06	201,897.47	0.00	0.00	1,867,204.12
1AQHOU	UNH Housing	UQHSNG	Housing	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQHSPR	Apartment-Staff & Programming	173,602.58	56,107.78	36,163.16	0.00	0.00	265,873.52
1AQHOU	UNH Housing	UQHSUM	Summer Housing	36,972.25	12,754.10	(236,722.33)	0.00	0.00	(186,995.98)
1AQMLS	Mail Services	UQBRCM	Business Affairs RCM	0.00	0.00	34,202.00	0.00	0.00	34,202.00
1AQMLS	Mail Services	UQMMOS	Mail Operations	66,437.22	24,363.73	(20,055.30)	0.00	0.00	70,745.65
1AQMLS	Mail Services	UQMPOS	Postage	0.00	0.00	0.00	0.00	0.00	0.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
1AQOBA	Hospitality & Campus Services	UQBBSC	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	47,579.00	0.00	0.00	47,579.00
1AQPRN	Printing Services	UQPINK	Press	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPMUB	MUB Copy Center	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPOFC	Copier Placements	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPOPS	Printing Operations	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPREP	Prepress	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPWES	West Edge Copy Center	218,347.54	78,077.10	(38,001.45)	0.00	0.00	258,423.19
1AQTRN	Transportation Services	UQBRCM	Business Affairs RCM	0.00	0.00	97,321.00	0.00	0.00	97,321.00
1AQTRN	Transportation Services	UQPWES	West Edge Copy Center	0.00	0.00	5,463.19	0.00	0.00	5,463.19
1AQTRN	Transportation Services	UQTADM	Transportation	0.00	0.00	90.00	0.00	0.00	90.00
1AQTRN	Transportation Services	UQTCNG	CNG Fueling Station	0.00	0.00	2,621.77	0.00	0.00	2,621.77
1AQTRN	Transportation Services	UQTGAR	Garage-Transportation Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQTMTA	Mass Transportation	558,611.84	147,549.54	586,393.91	0.00	0.00	1,292,555.29
1AQTRN	Transportation Services	UQTPRK	Parking Services	207,381.19	61,586.37	388,441.21	0.00	0.00	657,408.77
1AQTRN	Transportation Services	UQTRNR	Repair, Renovations & Replacement	0.00	0.00	2,786.26	0.00	0.00	2,786.26
1AQTRN	Transportation Services	UTTR01	Transportation Services	0.00	0.00	0.00	0.00	0.00	0.00
1AR005	UIC Equipment Replacement	URRUIC	Instrumentation Center	0.00	0.00	0.00	0.00	0.00	0.00
1ARANM	Animal Care	URRARO	Animal Resource Office	20,794.26	6,985.90	(18,542.69)	0.00	0.00	9,237.47
1ARIOL	InterOperability Laboratory Reserve	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
1ARRCC	Research Computing Operating	URRRCC	Research Computing Center	0.00	0.00	0.00	0.00	0.00	0.00
1ARUIC	Instrumentation Center	URRUIC	Instrumentation Center	35,679.23	12,889.35	17,411.24	0.00	0.00	65,979.82
1ASATH	UNH Intercollegiate Athletics	USOPPB	UNH-Athletics-HR Bud Control	(8,718.80)	0.00	0.00	0.00	0.00	(8,718.80)
1ASATH	UNH Intercollegiate Athletics	USAADM	Athletics Administration	434,999.20	168,612.94	302,015.24	0.00	0.00	905,627.38
1ASATH	UNH Intercollegiate Athletics	USAATV	Broadcasts	60,074.36	19,914.08	186,637.10	0.00	0.00	266,625.54
1ASATH	UNH Intercollegiate Athletics	USABSC	Intercollegiate Athletics	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USACHL	Cheerleading	4,710.00	395.64	0.00	0.00	0.00	5,105.64
1ASATH	UNH Intercollegiate Athletics	USACMP	Athletics Compliance Officer	41,646.18	15,524.40	700.00	0.00	0.00	57,870.58
1ASATH	UNH Intercollegiate Athletics	USACON	Concessions	0.00	0.00	68,678.50	0.00	0.00	68,678.50
1ASATH	UNH Intercollegiate Athletics	USAEQP	Athletic Equipment	135,499.81	40,486.66	21,291.17	0.00	0.00	197,277.64
1ASATH	UNH Intercollegiate Athletics	USAEVT	Events Management	116,512.32	31,683.18	581,985.78	0.00	0.00	730,181.28
1ASATH	UNH Intercollegiate Athletics	USAEXT	External Relations	77,754.50	31,701.73	3,163.47	0.00	0.00	112,619.70
1ASATH	UNH Intercollegiate Athletics	USAHST	Athletics Host	5,535.73	220.46	69,148.93	0.00	0.00	74,905.12
1ASATH	UNH Intercollegiate Athletics	USAMKP	Marketing and Promotion	55,384.45	10,048.71	41,340.42	0.00	0.00	106,773.58
1ASATH	UNH Intercollegiate Athletics	USAPST	Athletics Post Season	0.00	0.00	174,110.44	0.00	0.00	174,110.44
1ASATH	UNH Intercollegiate Athletics	USARCM	Responsibility Center	0.00	0.00	509,546.46	0.00	0.00	509,546.46
1ASATH	UNH Intercollegiate Athletics	USASID	Athletic Communications	147,418.59	45,109.48	42,290.92	0.00	0.00	234,818.99
1ASATH	UNH Intercollegiate Athletics	USASMI	Sports Medicine	0.00	0.00	162,178.00	0.00	0.00	162,178.00
1ASATH	UNH Intercollegiate Athletics	USASPM	Athletic Training	274,681.54	95,899.19	48,425.20	0.00	0.00	419,005.93
1ASATH	UNH Intercollegiate Athletics	USATKO	Ticket Office	58,047.57	17,589.06	19,066.87	0.00	0.00	94,703.50
1ASATH	UNH Intercollegiate Athletics	USATUT	Academic Tutoring	0.00	0.00	412.99	0.00	0.00	412.99
1ASATH	UNH Intercollegiate Athletics	USAVID	Videoboard	2,550.00	214.22	10,944.48	0.00	0.00	13,708.70
1ASATH	UNH Intercollegiate Athletics	USAWEB	Website	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USAWTR	Strength and Conditioning	99,919.64	32,794.62	1,915.20	0.00	0.00	134,629.46

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
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
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	0.00	0.00	0.00	0.00
11HK98	Water Qual & Aquatic Ecosystem 2022	UZCXVVV	PI Wilfred Wollheim	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
11HL06	Agri-engineering ecosystem svcs 2023	UBAEEQ	AES Equipment Org	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
11HL14	CREATE: On the go Sensor 2023	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
11HL16	CREATE: Wet deposition of PFAS 2023	UBNRAW	PI Adam Wymore	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, Biomass 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11MK32	Rehabilitating the North Forest 2022	UBNRJU	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00
11ML40	Forest Habitat Quality Wildlife 2023	UBAEGD	AES Grad Program	1,307.66	0.00	0.00	0.00	0.00	1,307.66
11ML40	Forest Habitat Quality Wildlife 2023	UBNRRM	PI Remington Moll	0.00	0.00	0.00	0.00	0.00	0.00
11ML43	CREATE: Biodiversity matters 2023	UBNRRM	PI Remington Moll	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
11RL36	Managing Plant Microbe Interac 2023	UBAEEQ	AES Equipment Org	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
11X426	SL Administration	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
11X729	Strafford County	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
11X769	Youth and Family Personnel	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
11X769	Youth and Family Personnel	UXSLFD	Food and Agriculture	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
11X795	Youth & Family Personnel	UXSLFD	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X802	SL Cheshire County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X810	2023 Renewable Resources	UXSLRR	Renewable Resources	6,968.03	0.00	0.00	0.00	0.00	6,968.03
11X811	EFNEP	UXSLEF	Expanded Food and Nutrition	0.00	0.00	0.00	0.00	0.00	0.00
13A115	2022 IPM Fruit and Vegetable	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
13D091	C19-iLearn NH	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
13F348	Proj 1B-Coverts Training	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
13F369	Developing and Evaluating Nove	UBNREN	Natural Resources & The Environment	0.00	0.00	898.89	0.00	0.00	898.89
13H321	Commum Collab Yrs 4 & 5	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H323	STY-1APG FY22	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H332	C19 Covid-19 Vaccination Proje	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
13H332	C19 Covid-19 Vaccination Proje	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H345	C19 988 Rapid Res FY23 7-1-22	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
13H349	YR4 of 7-1-22 to 6-30-23	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H354	SNAP-ED FY23	UXSLEF	Expanded Food and Nutrition	0.00	0.00	0.00	0.00	0.00	0.00
13H354	SNAP-ED FY23	UXYTFM	Youth and Family	0.00	0.00	370.44	0.00	0.00	370.44
13H355	On time Opportunity for NH Chi	UFFSLR	PI Lisa Ranfos	0.00	0.00	221.31	0.00	0.00	221.31
13J076	C19 Coronavirus COVID-19	UPPEMR	UNH Police-Emergency Preparedness	0.00	0.00	0.00	0.00	0.00	0.00
13R296	NHIRC Admin SBIR STTR FY19	URRIME	UNH Innovation - Marc Eichenberger	0.00	0.00	0.00	0.00	0.00	0.00
13R302	NHIRC Admin SBIR-STTR	URRIME	UNH Innovation - Marc Eichenberger	0.00	0.00	0.00	0.00	0.00	0.00
13S076	C19 UNH Emergency Operations	UPPEMR	UNH Police-Emergency Preparedness	0.00	0.00	0.00	0.00	0.00	0.00
13S090	Mobile Security Surveillance a	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13T128	SADES Task Order #013: Overhea	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
13T130	SADES Task Order #014: Enterpr	UDCEEB	PI- Erin Santini Bell	0.00	0.00	3,384.29	0.00	0.00	3,384.29

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
13V265	Advancing scale-appropriate cl	URSEAG	Sea Grant Support	0.00	0.00	0.00	0.00	0.00	0.00
13Z170	DDC-NHLS sponsorship 2023	UFDDSS	PI Sarah Sadowski	0.00	0.00	0.00	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	UZSPNH	PI Nada Haddad	0.00	0.00	0.00	0.00	0.00	0.00
143496	Low-Energy Compton Imager	UZSPSC	Space Science Center	0.00	0.00	605.56	0.00	0.00	605.56
143497	Polar Wind Ambipolar Electric	UZSPSC	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
143584	RENU3 Clemmons	UZSPMA	Lessard Help	0.00	0.00	0.00	0.00	0.00	0.00
143598	SpacePy Maintenance for the Co	UZSPJN	PI Jonathan Niehof	0.00	0.00	0.00	0.00	0.00	0.00
143601	LEAP 2021	UZSPMM	PI Mark Mcconnell	4,771.28	1,238.92	1,142.76	0.00	0.00	7,152.96
147881	CRII: CHS: Robot Learns	UDCSMP	PI Marek Petrik	0.00	0.00	0.00	0.00	0.00	0.00
147915	SPRINGS	UALCLG	Leitzel Center - Lara Gengarely	0.00	0.00	0.00	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	UZES00	Earth Systems Research Center	0.00	0.00	20.50	0.00	0.00	20.50
147A48	Y. J. Kim NH BioMade Seed	UDKE00	Chemical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
147A64	STEM Gateway Teaching	UDCHKJ	PI Kathleen Jeffery	0.00	0.00	0.00	0.00	0.00	0.00
147A64	STEM Gateway Teaching	UDMATH	Mathematics & Statistics	0.00	0.00	0.00	0.00	0.00	0.00
147A66	EPSCoR Year 4 Holding	URREPS	NH EPSCoR	0.00	0.00	37,374.94	0.00	0.00	37,374.94
147A83	Collaborative Research: Invest	UZSPNH	PI Nada Haddad	0.00	0.00	0.00	0.00	0.00	0.00
147A96	IRES Track 1: International Co	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
147B14	RET WFDV	UZESRV	PI Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00
147B17	NRT: Convergent Arctic Researc	UZESRC	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
147B22	Track 2 BIO-SENS UNH Research	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
147B24	RII Track- 4: NSF: Towards tra	UZMSOE	Marine Sciences & Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
147B26	NH EPSCoR RII Track-1 Planning	URREPS	NH EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147B27	CAREER: From Research to Meta-	UDMATH	Mathematics & Statistics	18.75	0.00	9.84	0.00	0.00	28.59
147B61	SaTC: CORE: Small: Beat Modern	UDCSDX	PI Dongpeng Xu	0.00	0.00	0.00	0.00	0.00	0.00
147B62	NH CLIMBS UP	UMKJ01	PI Kristen Johnson	0.00	0.00	0.00	0.00	0.00	0.00
147B62	NH CLIMBS UP	UMLIFE	Life Sciences	0.00	0.00	4,353.06	0.00	0.00	4,353.06
147B63	Participant Support	UMKJ01	PI Kristen Johnson	0.00	0.00	0.00	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14B347	IPv6	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	UBANRS	PI Becky Sideman	0.00	0.00	0.00	0.00	0.00	0.00
14BB26	Expert Panel Methods	UZESMR	PI Michael Routhier	0.00	0.00	0.00	0.00	0.00	0.00
14BB48	2-1-22 to 5-31-23	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
14BB66	eelgrass Remote Sensing Data	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
14BB73	Full Season Monitoring w QAQC	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
14BB74	C19 Testing - Langdon Place Do	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14BB76	PNNL Carbon and Nitrogen Analy	UBNRAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
14BB77	Eelgrass Mapping	UBBIRB	PI Raymond E Grizzle	1,209.07	431.64	0.00	0.00	0.00	1,640.71
14BB78	Misc Business End Date 5-31-24	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
14BB79	Capabilities of Fast Fourier	UDMEMK	PI Marko Knezevic	1,300.94	0.00	682.99	0.00	0.00	1,983.93
14BB80	Examining Water Quality of GB	UZMSAM	PI Atsushi Matsuoka	0.00	0.00	0.00	0.00	0.00	0.00
14F232	Primary Healthcare Management	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	0.00	0.00	0.00	0.00
14F233	Area Under the Curve Fall 2022	UBANNW	PI Nancy Whitehouse	0.00	0.00	144,672.00	0.00	0.00	144,672.00
14F234	Characterizing the isotopic co	UZESJA	PI Jason Demers	0.00	0.00	0.00	0.00	0.00	0.00
14G322	Development of Cost-Effective	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
14G340	Improving and Developing Pavem	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
14G341	Asphalt Pavement Cracking Perf	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
14G342	Climate Finance and Insurance	UACATJ	PI TINA JOHNSON	17,999.70	6,425.87	2,442.54	0.00	0.00	26,868.11

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Current Funds				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
No Program Code Assigned									
14G343	Municipal Alliance for Adaptiv	UZMSBD	PI DAVID BURDICK	1,307.66	0.00	686.52	0.00	0.00	1,994.18
14G344	Monitoring Years 3 to 5 for th	UZMSBD	PI DAVID BURDICK	0.00	0.00	0.00	0.00	0.00	0.00
14G345	Finding Common Ground on Ed	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14G346	Numerical Analysis of a Smart	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00
14G347	VA IPA 2023	UCPYJW	PI Jolie Wormwood	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
14GXA4	Belknap County 22	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
14GXB4	Belknap County FY23	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GXB5	Carroll County FY23	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
14GXB6	Cheshire County FY23	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
14GXB7	Coos County FY23	UXCOOS	Coos County	0.00	0.00	367.69	0.00	0.00	367.69
14GXB8	Merrimack County FY23	UXMRMK	Merrimack County	0.00	0.00	202.01	0.00	0.00	202.01
14GXB9	Stafford County FY23	UXSTFD	Stafford County	0.00	0.00	0.00	0.00	0.00	0.00
14NK29	SNAP	UCHCBF	PI Burt Feintuch	0.00	0.00	0.00	0.00	0.00	0.00
14NK68	Lamprey YR3 ends 06-30-22	UCANEH	PI Eleanor Harrison-Buck	0.00	0.00	0.00	0.00	0.00	0.00
14NL13	NH Farmers Market Promo: ORIS	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
14NM34	Adult Youth Workers Community	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
14NM55	Junior Science and Humanities	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NM56	Health and Community Developme	UFDOLH	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
14NM59	C19 Electromagnetic Studies of	UXNTMC	PI Malin Clyde	0.00	0.00	0.00	0.00	0.00	0.00
14NM81	Training Pediatric Primary Car	UFDOJV	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
14NM99	2022 East Coast Ocean Acidific	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
14NN06	Strawberry Banke Water Level	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
14NN34	North Central Gulf of Mexico,	UZMSOE	Marine Sciences & Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
14NN58	C19 Carsey Fund	UXCMMD	PI Molly Donovan	0.00	0.00	0.00	0.00	0.00	0.00
14NN61	CFDI Research Consortium	UACIMS	PI Michael Swack	0.00	0.00	3,429.96	0.00	0.00	3,429.96
14NN62	NH State View Program	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00
14NN63	STEM Pathways for Rural Youth:	UFKIJS	PI Jayson Seaman	0.00	0.00	0.00	0.00	0.00	0.00
14NN64	St. Anthony's College and UNH	UFNUGM	PI Gibran Mancus	0.00	0.00	0.00	0.00	0.00	0.00
14NN66	2023 Junior Science & Humaniti	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NN67	2023 Junior Science & Humaniti	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NN69	Planning an Ocean Sound Decade	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
14NN70	Food Solutions New England: Pr	UADSUS	Sustainability Institute	3,605.78	1,287.25	489.30	0.00	0.00	5,382.33
14NN73	Establishing cross-laminate ti	UXNTAF	PI Andrew Fast	0.00	0.00	0.00	0.00	0.00	0.00
14NN74	Quantifying Factors of Safety	UZMSFD	PI DAVID FREDRIKSSON	0.00	0.00	0.00	0.00	0.00	0.00
14NN75	Joshua Law	UASHRP	SHARPP Program	0.00	0.00	2,500.00	0.00	0.00	2,500.00
14NN75	Joshua Law	UASHSR	PI Shari Robinson	0.00	0.00	0.00	0.00	0.00	0.00
14NN76	Collaborative Policy Initiativ	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
14NN77	Self-Directed Learning: Promot	UAPRCO	PI Catherine Oveson	32.00	0.00	0.00	0.00	0.00	32.00
14NN78	2023 Impact Exhibition	UCARKD	PI Kristina Durocher	0.00	0.00	0.00	0.00	0.00	0.00
14NN79	Developing a Teacher Preparati	UACACP	PI Carrie Portrie	0.00	0.00	0.00	0.00	0.00	0.00
14NN80	Participant Support	UACACP	PI Carrie Portrie	0.00	0.00	0.00	0.00	0.00	0.00
14NN81	Headrest: QA and Process Impro	UFDOLH	PI Lucy Hodder	4,233.95	1,511.53	2,125.82	0.00	0.00	7,871.30
14NN82	Hope is a Discipline	UCHCMC	PI Marie Collins	0.00	0.00	0.00	0.00	0.00	0.00
14NN83	NH Listens Operating Support	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NN84	2022-2023 Grafton EDC Technica	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
14NN85	NH Leadership Series at the In	UFDDSS	PI Sarah Sadowski	0.00	0.00	0.00	0.00	0.00	0.00
14NN86	Nossrat Yassini Poetry Fund a	UCDOMD	PI Michele Dillon	0.00	0.00	0.00	0.00	0.00	0.00
14NN87	Advancing Farm to School in NH	UADSSP	PI org for Stacey Purslow	1,105.13	394.53	149.96	0.00	0.00	1,649.62

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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	11,989.36	0.00	0.00	11,989.36
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	1,650.00	0.00	0.00	1,650.00
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	(11,650.00)	0.00	0.00	(11,650.00)
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	(109,455.00)	0.00	0.00	(109,455.00)
1NU001	UNH Net Invested	UUPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	23,039,993.55	23,039,993.55
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	5,326,229.11	5,326,229.11
1NU002	UNH Equipment	UUPEQ1	UNH Equipment	0.00	0.00	0.00	0.00	4,449.58	4,449.58

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
No Program Code Assigned									
1XKERP	ET&S ERP Project	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XQ414	Parking Lot Maintenance	UQTRNR	Repair, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XQ458	Stoke Lounge Renovation Summer 2020	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XQ467	McLaughlin Asbestos Stair rebuild	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XT793	Campus Beautification Gift Fund	UTP011	Grounds and Event Support	0.00	0.00	0.00	0.00	0.00	0.00
1XTM35	T-Hall - Clock Tower Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM97	PCAC Johnson Theatre Modernization	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM99	Rudman Vivarium Upgrades-Phase 2	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN08	Wildcat Stadium - Victory Club TV	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN46	PCAC - Fire Alarm Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN47	Christensen - Relocate Elec. Panels	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN74	Co-Gen Plant Generator Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN82	Presidents House - Security Cameras	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00
1XTN91	Parsons Hall - N209 TEAL Classroom	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP35	Telecom Bldg - New Equipment Space	UKB105	WAN/LAN Telecom Ops and Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1XTP66	1 LL - Generator Control Panel Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ44	Mooradian Outdoor Track Trench	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ65	Murkland Hall - Valve Replacements	UTDC04	Repair and Renovation	0.00	0.00	39,500.58	0.00	0.00	39,500.58
1XTQ65	Murkland Hall - Valve Replacements	UTP042	OPS Team B	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ68	Utility Distr - HHW Repl Stillings	UTDC04	Repair and Renovation	0.00	0.00	2,184.00	0.00	0.00	2,184.00
1XTQ73	Soccer Field - Major Upgrade-Reno	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ75	Leavitt Transp Cntr-Boiler Replacem	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ77	Congreve Hall - Heat Exchanger Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ78	UNH TOD-Water Tank Mixing System	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ79	PCAC Roof Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ80	UNH Law - Student Svc Consolidation	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	41,684.58	0.00	0.00	41,684.58
**Total Plant Funds				894,060.95	342,194.93	280,771.71	0.00	29,355,741.92	30,872,769.51
Agency Funds									
Student Services									
120ADJ	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									
Instruction									
1DFMH1	PI Megan Henly	UFDDMH	PI Megan Henly	0.00	0.00	790.00	0.00	0.00	790.00
***Total Instruction				0.00	0.00	790.00	0.00	0.00	790.00
Operations and Maintenance									

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Funds Not Coded to Fgrpmaj Attribute									
Operations and Maintenance									
1DTCOP	Continuity of Operations	UTDC04	Repair and Renovation	0.00	0.00	950.00	0.00	0.00	950.00
1DTVOL	Non-Cap High Voltage Repairs	UTDC04	Repair and Renovation	0.00	0.00	47,285.88	0.00	0.00	47,285.88
***Total Operations and Maintenance				0.00	0.00	48,235.88	0.00	0.00	48,235.88
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
1DTFLR	Non-Capital Flooring Repair-Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTPNT	Non-Cap Painting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Funds Not Coded to Fgrpmaj Attribute				0.00	0.00	49,025.88	0.00	0.00	49,025.88
*Total 1D - UNH - Durham				165,133,383.57	51,506,471.06	114,673,342.27	5,185,877.19	29,355,741.92	365,854,816.01

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	845.52	0.00	0.00	845.52
1UH000	UNH Law Educational & General	UHA360	Prof Dev-Sophie Sparrow	0.00	0.00	983.92	0.00	0.00	983.92
1UH000	UNH Law Educational & General	UHA361	Prof Dev-Lucy Hodder	0.00	0.00	1,882.84	0.00	0.00	1,882.84
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	159.75	0.00	0.00	159.75
1UH000	UNH Law Educational & General	UHA366	Prof Dev-John Greabe	0.00	0.00	1,182.79	0.00	0.00	1,182.79
1UH000	UNH Law Educational & General	UHA369	Prof Dev-Michael McCann	0.00	0.00	782.73	0.00	0.00	782.73
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	114,715.51	44,065.61	24,285.60	0.00	0.00	183,066.72
1UH000	UNH Law Educational & General	UHD210	UNHL FP IP Center	61,156.62	5,137.16	17,884.02	0.00	0.00	84,177.80
1UH000	UNH Law Educational & General	UHD211	UNHL Rudman Center	5,352.80	449.60	0.00	0.00	0.00	5,802.40
1UH000	UNH Law Educational & General	UHD213	UNHL Inst for Health Law and Ethics	0.00	0.00	39.96	0.00	0.00	39.96
1UH000	UNH Law Educational & General	UHD215	UNHL Sports and Entertainment Law	8,390.91	704.89	0.00	0.00	0.00	9,095.80
1UH000	UNH Law Educational & General	UHF213	Office of Academic Advising	29,680.00	11,426.80	0.00	0.00	0.00	41,106.80
1UH000	UNH Law Educational & General	UHF324	UNHL Academic Support Services	46,826.01	17,950.62	5,620.39	0.00	0.00	70,397.02
1UHADJ	UNH Law Unrestricted Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
***Total Instruction				2,680,217.83	784,263.68	1,775,979.23	0.00	0.00	5,240,460.74
Research & Sponsored Programs									
14NE23	Peterson Grant	UHD211	UNHL Rudman Center	3,426.26	277.55	0.00	0.00	0.00	3,703.81
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				6,250.25	277.55	0.00	0.00	0.00	6,527.80
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	382.52	0.00	0.00	382.52
1DH310	UNHL Dean's Discretionary Fund	UHD513	UNHL Dean's Discretionary	0.00	0.00	10,902.97	0.00	0.00	10,902.97
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
1GH511	Rudman Center Payout Fund	UHD212	Rudman Events	0.00	0.00	1,000.00	0.00	0.00	1,000.00
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	224,394.14	80,978.00	269,158.44	0.00	0.00	574,530.58
1UH000	UNH Law Educational & General	UHD512	UNHL Dean's Office Operations	270,914.56	104,190.00	48,744.43	0.00	0.00	423,848.99
1UH000	UNH Law Educational & General	UHHBSC	UNHL Business Service Center	21,946.18	8,449.29	260.06	0.00	0.00	30,655.53
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				517,254.88	193,617.29	330,453.75	0.00	0.00	1,041,325.92

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
1UH000	UNH Law Educational & General	FGFANN	Annual Giving	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UH0PPB	UNHL HR-Budget Control	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA351	Prof Dev-Vacant	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHF920	UNHL Campus Housing	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHPPAV	UNHL Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHPPCI	UNHL Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UQMMOS	Mail Operations	0.00	0.00	148.83	0.00	0.00	148.83
1UH000	UNH Law Educational & General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UHDEF	UNH Law General Accruals & Deferred	UHD512	UNHL Dean's Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
1UHPPD	UNH Law General Prepaids	UHA100	UNHL JD Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1UHPPD	UNH Law General Prepaids	UHD310	UNHL Library	0.00	0.00	0.00	0.00	0.00	0.00
1UHPPD	UNH Law General Prepaids	UHG542	UNHL Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	148.83	0.00	0.00	148.83
**Total Current Funds				3,979,691.15	1,248,005.22	3,078,049.07	145,413.50	0.00	8,451,158.94
Loan Funds									
Student Services									
1LH072	LRAP-Fleisher Family Endowment	UHD211	UNHL Rudman Center	0.00	0.00	0.00	0.00	0.00	0.00
1LH073	LRAP-Phillips Green Defender	UHD211	UNHL Rudman Center	0.00	0.00	0.00	0.00	0.00	0.00
1LH100	UNHL Institutional Loan Funds	UHF530	UNHL General School Operations	0.00	0.00	2,575.19	0.00	0.00	2,575.19
1LH401	UNHL Perkins Student Loan Fund	UHF530	UNHL General School Operations	0.00	0.00	(22.38)	0.00	0.00	(22.38)
***Total Student Services				0.00	0.00	2,552.81	0.00	0.00	2,552.81
Student Financial Aid									
1LH071	LRAP-Alison Howland Curelop Hayward	UHD211	UNHL Rudman Center	0.00	0.00	0.00	0.00	0.00	0.00
1LH074	LRAP-Bill Phinney Endowment	UHD211	UNHL Rudman Center	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Financial Aid				0.00	0.00	0.00	0.00	0.00	0.00
**Total Loan Funds				0.00	0.00	2,552.81	0.00	0.00	2,552.81
Plant Funds									
Operations and Maintenance									
1NH001	UNHL Net Invested in Plant	UHPDPR	UNHL Asset Depreciation	0.00	0.00	0.00	0.00	285,976.88	285,976.88
1NH002	UNHL Equipment	UHD310	UNHL Library	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	UHF533	UNHL Information Technology	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	UHPDPR	UNHL Asset Depreciation	0.00	0.00	0.00	0.00	30,460.18	30,460.18
1XH710	UNHL Unexpended Plant Funds	UHF533	UNHL Information Technology	0.00	0.00	0.00	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	UHF539	UNHL Financial Control	0.00	0.00	0.00	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	UHPCAP	UNHL Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	0.00	0.00	316,437.06	316,437.06
No Program Code Assigned									

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
No Program Code Assigned									
1NH001	UNHL Net Invested in Plant	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1NH001	UNHL Net Invested in Plant	UHPCAP	UNHL Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
1NHADJ	UNH Law Net Invested Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	UHF701	UNHL Buildings Campus Use	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	0.00	0.00	316,437.06	316,437.06
*Total 1H - UNH School of Law				3,979,691.15	1,248,005.22	3,080,601.88	145,413.50	316,437.06	8,770,148.81

1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14UF90	Research and Support YR2	UMPDKM	PI Kyle MacLea	8,204.75	37.64	72,941.45	0.00	0.00	81,183.84
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
14UH15	Methacrylated Hyaluronan Hydro	UMLIWS	PI Won Suh	10,667.01	864.03	8,571.58	0.00	0.00	20,102.62
14UH24	Web PKI and Non-governmental G	UMKG01	PI Karl Grindal	1,085.39	387.48	1,974.69	0.00	0.00	3,447.56
14UH33	INBRE - Seed Grant	UMPDKM	PI Kyle MacLea	495.00	0.00	527.20	0.00	0.00	1,022.20
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
154001	Northeast Intelligence Communi	UMAM01	PI Andrew Macpherson	22,484.38	5,018.37	10,978.89	0.00	0.00	38,481.64
154001	Northeast Intelligence Communi	UMSECS	Security Studies	0.00	0.00	11,724.46	0.00	0.00	11,724.46
15CB37	Cost Share Education & Workforce	UMDEAN	UNHM Dean's Office	12,229.66	4,366.01	5,841.65	0.00	0.00	22,437.32
15CB89	Campuses for Environmental Sus - CS	UMSPP1	PI Stephen Pimpare	0.00	0.00	0.00	0.00	0.00	0.00
15CC74	BioFabUSA Training Area - CS	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DMADJ	UNHM Int Desig Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00
1DMBIC	BIC Incubator	UMDEAN	UNHM Dean's Office	0.00	0.00	67,076.57	0.00	0.00	67,076.57
1WM106	Other Postemployment Bnft (OPEB)	UMFAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
***Total Research & Sponsored Programs				133,840.25	28,230.61	286,336.25	0.00	0.00	448,407.11
Academic Support									
1DM3MD	Dean's Discretionary Fund	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DMFAC	Faculty Professional Development	UMDEAN	UNHM Dean's Office	0.00	0.00	9,386.24	0.00	0.00	9,386.24
1DMGPO	UNHM Quasi Endowment Payout Fund	UMDEAN	UNHM Dean's Office	0.00	0.00	58,565.96	0.00	0.00	58,565.96
1GM009	UNHM Smyth Inst Award	UMCOLR	College Relations	0.00	0.00	0.00	0.00	0.00	0.00
1GM016	STEM Gift Fund	UMDEAN	UNHM Dean's Office	0.00	0.00	48.13	0.00	0.00	48.13
1GM018	Sidore Lecture Series	UMDEAN	UNHM Dean's Office	0.00	0.00	(26,388.00)	0.00	0.00	(26,388.00)
1UM050	UNHM Education and General	UMANIT	IT Services - UNH Manchester	1,683.50	0.00	43,564.25	0.00	0.00	45,247.75
1UM050	UNHM Education and General	UMDEAN	UNHM Dean's Office	264,236.96	97,395.46	34,210.72	0.00	0.00	395,843.14
1UM050	UNHM Education and General	UMLERN	Center for Academic Enrichment	165,667.14	60,798.85	2,277.86	0.00	0.00	228,743.85
1UM050	UNHM Education and General	UMLIBY	Library & Media Services	150,683.49	56,394.68	51,995.57	0.00	0.00	259,073.74
1UM050	UNHM Education and General	UMMBSC	UNHM Business Service Center	0.00	0.00	145.22	0.00	0.00	145.22
1UM050	UNHM Education and General	UMTUIT	UNHM Tuition	0.00	0.00	0.00	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	UMFAL4	Functional Alloc - Acad Supp	0.00	0.00	0.00	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	UMMBSC	UNHM Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1WM106	Other Postemployment Bnft (OPEB)	UMFAL4	Functional Alloc - Acad Supp	0.00	0.00	0.00	0.00	0.00	0.00
***Total Academic Support				582,271.09	214,588.99	173,805.95	0.00	0.00	970,666.03
Student Services									
1DM3EE	UNHM Student Activities	UMFYEX	First Year Experience	0.00	0.00	0.00	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	UMMBSC	UNHM Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	UMMKTG	UNHM Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	UMORTN	Orientation	0.00	0.00	0.00	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	UMSTAC	UNH M Student Activities	27,103.45	8,899.41	9,852.34	0.00	0.00	45,855.20
1DM3EE	UNHM Student Activities	UMSTSV	Asst Dean of Student Success	0.00	0.00	0.00	0.00	0.00	0.00
1DMVET	Veterans Reporting Fees	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GM134	UNH Manchester Student Activities	UMSTAC	UNH M Student Activities	0.00	0.00	0.00	0.00	0.00	0.00
1GM138	UNHM Food Insecurity Program	UMDEAN	UNHM Dean's Office	0.00	0.00	2,084.60	0.00	0.00	2,084.60

1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
1XM008	UNHM Computer Lab Equip Replac	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XM010	UNHM Gift in Kind Equipment	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	UMPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	(877,881.31)	0.00	1,238,379.34	360,498.03
Depreciation									
1NM002	UNHM Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
***Total Depreciation				0.00	0.00	0.00	0.00	0.00	0.00
No Program Code Assigned									
1NM002	UNHM Equipment	YZPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	(877,881.31)	0.00	1,238,379.34	360,498.03
*Total 1M - UNH - Manchester				5,244,177.37	1,626,028.12	1,524,538.92	174,899.09	1,238,379.34	9,808,022.84

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
54N333	ArcGIS Online Comp. 01-17 to 05-18	KSHGSC	Geography	0.00	0.00	0.00	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N341	Better Can 4-17 to 12-17	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
54N349	Comparison Mycobiome 1-18 to 2-20	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	KSFNSC	Environmental Studies	3,829.44	310.18	4,025.58	0.00	0.00	8,165.20
54N357	College Literacy, SL 7/18 - 9/21	KHCENG	English	0.00	0.00	0.00	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	KHTWMN	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
54N366	Critical Ethnic Studies 7-19 - 6-20	KHTWMN	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
54N371	Women's Vote 10-19 to 6-21	KHTWMN	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
54N374	Jennie Powers Program - March 2020	KHTWMN	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
54N379	NHLI Ed. Effectiveness 7-20 to 12-21	KPBESE	Education	9,230.16	747.65	798.24	0.00	0.00	10,776.05
54N380	Integrated Learning 7-20 to 8-21	KSBASC	Biology	0.00	0.00	0.00	0.00	0.00	0.00
54N381	Alt Academic Delivery 7-20 to 5-21	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
54N383	Fatty Acid Synthase 9-20 to 7-21	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
54N384	Community Action 10-20 to 5-21	KCFDMC	Diversity Office	(510.00)	0.00	0.00	0.00	0.00	(510.00)
54N384	Community Action 10-20 to 5-21	KHTWMN	Women's and Gender Studies	510.00	0.00	0.00	0.00	0.00	510.00
54N385	Presser Scholar 2021	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
54N386	Chaplaincy Innovation Lab 2021	KCFDMC	Diversity Office	0.00	0.00	0.00	0.00	0.00	0.00
54NB00	NFI CME 7/21 to 06/22	KFABHI	Behavioral Health Improvement Inst	5,791.24	1,283.36	3,206.53	0.00	0.00	10,281.13
54NB01	EFH FASST	KFABHI	Behavioral Health Improvement Inst	8,245.21	2,943.80	(9,691.38)	0.00	0.00	1,497.63
54NB02	Project Prevent YR 2 10-20 to 9-21	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB03	Man LAUNCH 9-20 to 12-21	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB04	FIT Database 10-20 to 9-21	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB05	YLTA 10-20 to 6-21	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB06	FSNH 10-20 to 6-21	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB07	NEXUS 2.0	KFABHI	Behavioral Health Improvement Inst	17,870.05	5,029.17	10,149.73	0.00	0.00	33,048.95
54NB08	OCRP 7-19 to 3-21	KFABHI	Behavioral Health Improvement Inst	1,925.65	604.50	717.49	0.00	0.00	3,247.64
54NB09	CSMN 7-19 to 6-20	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB10	Project Aware 7-19 to 9-19	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB11	Rural Health CHW 7-19 to 6-20	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB12	YLTA 7-19 to 6-20	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB13	SOC Data Law 10-19 to 3-20	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB14	FSNH 9-19 to 9-20	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB15	CBH FASST 10-19 to 9-20	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB16	CPP 9-19 to 3-21	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB17	Project Prevent 10-19 to 9-24	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB18	NFI FF CME 7-19 to 6-21	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB19	NEXUS 4-19 to 1-25	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB20	Laconia SCTG 10-19 to 9-20	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB21	Kinship Nav 3-21 to 2-22	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	(5,871.03)	0.00	0.00	(5,871.03)
54NB23	NH Food Bank	KPCHSC	Health Science	0.00	0.00	827.44	0.00	0.00	827.44
54NB24	Family Support NH Data Platform	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB25	Project Prevent 10-21 to 09-22	KFABHI	Behavioral Health Improvement Inst	9,209.57	3,287.84	10,983.69	0.00	0.00	23,481.10
54NB26	FIT 10-21 to 09-22	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB28	Region 4-Lead	KFABHI	Behavioral Health Improvement Inst	3,581.87	1,270.58	2,597.42	0.00	0.00	7,449.87
54NB29	Region 4 - Project	KFABHI	Behavioral Health Improvement Inst	4,518.74	1,598.08	3,097.71	0.00	0.00	9,214.53
54NB30	Manchester ACERT ARPA	KFABHI	Behavioral Health Improvement Inst	35,033.79	12,438.76	20,434.13	0.00	0.00	67,906.68
54NB31	Family Support NH Data Platform	KFABHI	Behavioral Health Improvement Inst	12,930.70	4,343.61	7,506.06	0.00	0.00	24,780.37

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
54NB32	FIT 10-21 to 09-22	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB33	Kinship Nav 3-22 - 2-23	KFABHI	Behavioral Health Improvement Inst	41,112.47	14,659.96	33,262.20	0.00	0.00	89,034.63
54NB34	Ready Set LAUNCH	KFABHI	Behavioral Health Improvement Inst	4,208.59	1,494.17	3,611.37	0.00	0.00	9,314.13
54NB35	Community Action Work Phasell	KHTWMN	Women's and Gender Studies	2,200.00	178.20	2,839.63	0.00	0.00	5,217.83
54NB36	Hungry Owl	KPCHSC	Health Science	0.00	0.00	794.66	0.00	0.00	794.66
54NB37	PDG Region 6 Seacoast	KFABHI	Behavioral Health Improvement Inst	4,620.56	1,627.19	3,152.09	0.00	0.00	9,399.84
54NB39	VT CHL TA	KFABHI	Behavioral Health Improvement Inst	3,190.88	1,139.69	1,703.92	0.00	0.00	6,034.49
54NB40	Education of Color Summer Institute	KCFDMC	Diversity Office	1,000.00	81.00	16,534.00	0.00	0.00	17,615.00
54NB41	FY23 EFH FASST	KFABHI	Behavioral Health Improvement Inst	5,067.61	1,809.04	1,429.21	0.00	0.00	8,305.86
54NB42	NEFA NEST 3 Urban Bush Women 2022	KHNTAD	Theatre and Dance	0.00	0.00	8,000.00	0.00	0.00	8,000.00
54NB43	ACERT COSSAP	KFABHI	Behavioral Health Improvement Inst	3,385.31	1,208.62	1,807.76	0.00	0.00	6,401.69
54NB44	KSC Teaching Research Grants	KHSHGS	Holocaust & Genocide Studies	1,000.00	81.00	7,000.00	0.00	0.00	8,081.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U053	INBRE Pellettieri-Yr 2, 7-14 -12-14	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U059	INBRE Baures, Yr. 1, 8-15 to 6-16	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U062	INBRE LeverageYr. 1, 8-15 to 6-16	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U069	INBRE Leverage Yr.2, 7-16 to 6-17	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U075	INBRE Leverage Yr. 3 7-17 to 6-18	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
54U081	INBRE Leverage Yr. 4 7-18 to 6-19	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U082	INBRE TIG Pellettieri 7-18 to 6-19	KSBBSB	Biology	0.00	0.00	0.00	0.00	0.00	0.00
54U083	INBRE Baures Yr 1 7-18 to 6-19	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	KSPYSC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	KSBBSB	Biology	0.00	0.00	0.00	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	KPDARS	Architecture & SPDI	48,199.73	4,751.94	33,114.32	0.00	0.00	86,065.99
54U087	SBDC 1-1-19 to 12-31-19	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U088	INBRE Leverage Yr. 5 7-19 to 6-20	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	KSPYSC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	KSBBSB	Biology	0.00	0.00	0.00	0.00	0.00	0.00
54U092	INBRE TIG Traviss 7-19 to 6-20	KSFNSC	Environmental Studies	0.00	0.00	0.00	0.00	0.00	0.00
54U093	Effect on Aquaculture 9-19 to 8-20	KSBBSB	Biology	0.00	0.00	5,640.00	0.00	0.00	5,640.00
54U094	Undergrad Learn Module 5-20 to 8-21	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
54U095	Bio-Ink Design 03-20 to 08-21	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
54U096	U. R. T. 6-1-20 to 8-28-20	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	KSBBSB	Biology	0.00	0.00	(4,470.00)	0.00	0.00	(4,470.00)
54U099	INBRE Vimal Cruz 7-20 to 6-21	KSDUSC	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	KSAADM	Sciences Div-Admin	(4,887.71)	(1,950.11)	(2,650.87)	0.00	0.00	(9,488.69)
54U100	INBRE RSTG YR2 7-21 - 06-22	KSSTEM	Sciences -STEM	0.00	0.00	0.00	0.00	0.00	0.00
54U101	U.R.T. 3-1-20 to 8-31-21	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	KSBBSB	Biology	6,105.30	739.00	6,622.99	0.00	0.00	13,467.29
54U102	INBRE Roy Chowdhury 7-21 to 6-22	KSDUSC	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
54U103	Marguerite's Place Evaluation	KFABHI	Behavioral Health Improvement Inst	17,837.72	6,208.35	10,515.34	0.00	0.00	34,561.41

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
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	(499.05)	0.00	0.00	(499.05)
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	91,437.23	29,288.62	13,628.34	0.00	0.00	134,354.19
584190	Aspire STEM 9-20 to 8-21	KABUPW	Upward Bound - begin 06/07	0.00	0.00	(283.23)	0.00	0.00	(283.23)
584191	Aspire 9-20 to 8-21	KABASP	Aspire-begin 9/07	103,046.04	31,975.29	15,735.24	0.00	0.00	150,756.57
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	(26.29)	0.00	(2.09)	0.00	0.00	(28.38)
584191	Aspire 9-20 to 8-21	KREACA	Acad & Career Advising (as of 7/14)	0.00	0.00	0.00	0.00	0.00	0.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	KABUPW	Upward Bound - begin 06/07	0.00	0.00	(3,385.92)	0.00	0.00	(3,385.92)
584199	Upward Bound YR5 6-21 to 5-22	KABASP	Aspire-begin 9/07	(5,471.18)	(432.22)	(472.26)	0.00	0.00	(6,375.66)
584199	Upward Bound YR5 6-21 to 5-22	KABUPW	Upward Bound - begin 06/07	30,258.91	2,671.41	6,425.54	0.00	0.00	39,355.86
584200	UBMS Year 5	KABUPW	Upward Bound - begin 06/07	27,854.70	5,524.25	42,987.25	0.00	0.00	76,366.20
584207	Upward Bound 6-22 to 5-23	KABUPW	Upward Bound - begin 06/07	92,468.77	33,045.07	60,759.50	0.00	0.00	186,273.34
584208	Upward Bound Math-Science	KABUPW	Upward Bound - begin 06/07	46,976.26	16,739.60	8,415.61	0.00	0.00	72,131.47
584209	Upward Bound Math-Science	KABUPW	Upward Bound - begin 06/07	0.00	0.00	761.99	0.00	0.00	761.99
584210	Participant Support	KABUPW	Upward Bound - begin 06/07	0.00	0.00	2,189.24	0.00	0.00	2,189.24
593007	R15 Funct. Analysis 2-18 to 1-21	KSBBSB	Biology	0.00	0.00	0.00	0.00	0.00	0.00
593008	Macrocycle Antifreeze 2-20 to 1-22	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
593009	Metabolic Control of Porphyrin	KSBBSB	Biology	40,421.27	8,165.93	24,038.54	0.00	0.00	72,625.74
5D0ADJ	KSC Int Desig Adjustments	KGAAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
5DGSTF	KSC Separation Fund	KGAAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
5DP122	Early Sprouts Garden Nutrition Prog	KPCHSC	Health Science	0.00	0.00	0.00	0.00	0.00	0.00
5GP130	Science Out Of The Box Project	KPBESE	Education	0.00	0.00	30.14	0.00	0.00	30.14
5GP131	Meiszner Early Sprouts Endw-payout	KPCHSC	Health Science	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KAAGRT	Grants Office	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KABASP	Aspire-begin 9/07	68,493.83	22,617.35	1,875.24	0.00	0.00	92,986.42
5U0000	Keene General Operating	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	KGAAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
***Total Research & Sponsored Programs				1,604,567.97	468,374.10	558,393.10	0.00	0.00	2,631,335.17
Public Service									
5GA128	Kids on Campus GO STEM Camp	KADCEE	Grad Studies and Extended Ed	0.00	0.00	2,054.03	0.00	0.00	2,054.03
***Total Public Service				0.00	0.00	2,054.03	0.00	0.00	2,054.03

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
5GA126	STEM Initiative	KADCEE	Grad Studies and Extended Ed	22,785.22	1,913.95	9,263.60	0.00	0.00	33,962.77
5GE201	Faculty Program Development Gift	KEDADV	Development	0.00	0.00	0.00	0.00	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	KABNIE	National & International Exchange	0.00	0.00	(250.00)	0.00	0.00	(250.00)
5GE261	Hildebrandt Holocaust Payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	(28.32)	0.00	0.00	(28.32)
5GEZ23	MF Hudson-BD Turner '16 Mem Library	KLAMAS	Mason Library	0.00	0.00	955.68	0.00	0.00	955.68
5GEZ24	Bernice D Turner '16 Mem Book Fund	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ25	Harry Preston Book Fund Endowment	KLAMAS	Mason Library	0.00	0.00	15.00	0.00	0.00	15.00
5GEZ26	Franklyn C Redfern Mem Book Fund	KLAMAS	Mason Library	0.00	0.00	41.31	0.00	0.00	41.31
5GEZ27	KEA Thorne-Sagendorph Art Gallery	KHRTHR	Thorne Art Gallery	0.00	0.00	12,817.04	0.00	0.00	12,817.04
5GEZ29	Marion Wood 26 Room Endowment	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ33	KEA Class of 1939 International Edu	KABNIE	National & International Exchange	0.00	0.00	83.00	0.00	0.00	83.00
5GEZ44	KEA Redfern Arts Center Endowment	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
5GH101	A&H Division Gift	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	511.00	0.00	0.00	511.00
5GH116	Arts Center Gift	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	8,525.00	0.00	0.00	8,525.00
5GH117	Redfern USNH Endowment Payout	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	3,157.00	0.00	0.00	3,157.00
5GH118	Thorne Gallery Gift	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5GH119	Thorne Permanent Collection Gift	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5GH120	Thorne Endow Payout	KHRTHR	Thorne Art Gallery	0.00	0.00	8,074.52	0.00	0.00	8,074.52
5GH124	Thorne - Dublin Art Coll Gift	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5GH126	Roos Art Lecture - Payout	KHBART	Art and Design	0.00	0.00	0.00	0.00	0.00	0.00
5GH126	Roos Art Lecture - Payout	KHNTAD	Theatre and Dance	0.00	0.00	0.00	0.00	0.00	0.00
5GH127	Thorne/Art Fellowship-Payout	KHAADM	Arts & Humanities Div-Admin	1,503.75	0.00	0.00	0.00	0.00	1,503.75
5GH133	Susan Herman Award H&G Aware - Cur	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH134	Meiszner Cohen Center End-payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	1,200.00	0.00	0.00	1,200.00
5GH135	Lewy Family Fund	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	984.00	0.00	0.00	984.00
5GH139	Calhoun, R & J Thorne-Sagendorf Gal	KHRTHR	Thorne Art Gallery	0.00	0.00	1,274.14	0.00	0.00	1,274.14
5GH142	KSC Fund for the Maint. of Artwork	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5GH143	Summer Institute Genocide Studies	KHSHGS	Holocaust & Genocide Studies	800.00	67.20	30,988.70	0.00	0.00	31,855.90
5GH145	Robert Hubbard Thorne Art Gallery	KHRTHR	Thorne Art Gallery	28,292.59	2,376.57	5,084.37	0.00	0.00	35,753.53
5GL101	Cohen Center General Gift	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	4,102.32	0.00	0.00	4,102.32
5GL103	Holocaust Lecture Series Payout	KHSCCH	Cohen Ctr Holocaust Studies	750.00	63.00	818.00	0.00	0.00	1,631.00
5GL105	Mason Library Gen Gift	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
5GL106	E Jenkins '27 Mem Book Payout	KLAMAS	Mason Library	0.00	0.00	876.11	0.00	0.00	876.11
5GL110	Cohen Educational Outreach	KHSCCH	Cohen Ctr Holocaust Studies	13,921.00	5,359.46	3,779.08	0.00	0.00	23,059.54
5GL111	Holocaust Summer Institute	KHSCCH	Cohen Ctr Holocaust Studies	250.00	21.00	8,823.38	0.00	0.00	9,094.38
5GL112	Mason Library Special Collection	KLAMAS	Mason Library	635.00	0.00	5,509.41	0.00	0.00	6,144.41
5GL117	Ctr for Reseach & Writing Gift Fund	KACWRT	Center for Research & Writing	0.00	0.00	249.66	0.00	0.00	249.66
5GP138	AIANH Kahn for Adv. of Architecture	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5GS101	Science Generic Gift	KSAACA	Sciences Div-Instrctn	0.00	0.00	0.00	0.00	0.00	0.00
5GS101	Science Generic Gift	KSJTSC	Management	0.00	0.00	0.00	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
5GS124	Putnam Chemistry Chair - Payout	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KAAADJ	KSCAA Professional Devel	18,178.09	1,526.71	4,780.60	0.00	0.00	24,485.40
5U0000	Keene General Operating	KAAADM	VP Academic Affairs-Admin	356,017.54	125,766.99	6,463.53	0.00	0.00	488,248.06
5U0000	Keene General Operating	KAACEA	KSCEA Faculty Contract	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KAACUR	Curriculum Development - Ongoing	400.00	33.60	2,000.00	0.00	0.00	2,433.60
5U0000	Keene General Operating	KAALNK	Link Program	13,262.41	1,114.06	5,657.37	0.00	0.00	20,033.84
5U0000	Keene General Operating	KACADM	Associate VP Academic Affairs	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KACAST	Assessment - Academic Programs	31,296.65	12,049.16	13.65	0.00	0.00	43,359.46

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
5DJ124	Athletics Post Season	KJCWCC	Women's Cross Country/Track	0.00	0.00	1,046.35	0.00	0.00	1,046.35
5DJ124	Athletics Post Season	KJCWFH	Women's Field Hockey	0.00	0.00	2,226.00	0.00	0.00	2,226.00
5DJ124	Athletics Post Season	KJCWSC	Women's Soccer	0.00	0.00	1,770.75	0.00	0.00	1,770.75
5DJ124	Athletics Post Season	KJCWSW	Women's Swimming	0.00	0.00	0.00	0.00	0.00	0.00
5DJ124	Athletics Post Season	KJCWVB	Women's Volleyball	0.00	0.00	15,916.19	0.00	0.00	15,916.19
5DJ125	Fundraising-cheerleading	KJACHR	Cheerleading	0.00	0.00	491.54	0.00	0.00	491.54
5DJ125	Fundraising-cheerleading	KJBMCC	Men's Cross Country/Track	0.00	0.00	904.00	0.00	0.00	904.00
5DJ125	Fundraising-cheerleading	KJCWCC	Women's Cross Country/Track	0.00	0.00	904.00	0.00	0.00	904.00
5DJPPD	Keene Designated Prepaid Expenses	KJANCA	NCAA-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5DJPPD	Keene Designated Prepaid Expenses	KJBMSC	Men's Soccer	0.00	0.00	0.00	0.00	0.00	0.00
5DJPPD	Keene Designated Prepaid Expenses	KJCWBK	Women's Basketball	0.00	0.00	0.00	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	KRAVPS	VP Student Affairs	0.00	0.00	0.00	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	KRESFF	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00
5DR101	Pepsi Partnership	KRAVPS	VP Student Affairs	0.00	0.00	24,944.52	0.00	0.00	24,944.52
5DR302	KSC Student Activity Fee	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRCADM	Student Center-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRCSCF	Student Center Fees CUFS KSAF	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDACD	American Choral Directors Assn	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDANC	KSC Athena Nursing Club	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDARC	Architectural Club	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDCLB	Student Clubs	16,164.00	189.00	216,966.32	0.00	0.00	233,319.32
5DR302	KSC Student Activity Fee	KRDCTC	Night Owl	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDDAN	Dance Team	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDDIE	Student Nutrition at Keene State	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDENV	Envir/Outing Club	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDFLM	Film Society	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDFRI	Global Culture Club	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDGLF	Golf Club	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDGOV	Student Government	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDHAB	Habitat for Humanity	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDKRO	Kronicle	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDLAX	Brazilian Jiu Jitsu Club	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDMAT	Math Club	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDMEN	M.E.N.C.	0.00	0.00	252.42	0.00	0.00	252.42
5DR302	KSC Student Activity Fee	KRDPEM	PEM	0.00	0.00	3,209.33	0.00	0.00	3,209.33
5DR302	KSC Student Activity Fee	KRDPRI	GSA	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDRUG	Rugby Club	3,500.00	294.00	0.00	0.00	0.00	3,794.00
5DR302	KSC Student Activity Fee	KRDSAC	S.A.C.	0.00	0.00	4,054.39	0.00	0.00	4,054.39
5DR302	KSC Student Activity Fee	KRDSME	Soc of Manufacturing & Engineering	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDSOC	Men's Club Soccer	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDSST	Club Ice Hockey	0.00	0.00	8,050.00	0.00	0.00	8,050.00
5DR302	KSC Student Activity Fee	KRDSTN	Tennis Club	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDULT	Ultimate Frisbee	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDWEL	Public Health Club	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDWIH	Women's Ice Hockey Club	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDWKN	WKNH	0.00	0.00	(730.00)	0.00	0.00	(730.00)
5DR302	KSC Student Activity Fee	KRDWRG	Women's Rugby	0.00	0.00	0.00	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	KRDYOG	KSC Yoga Club	0.00	0.00	0.00	0.00	0.00	0.00
5DR303	KSC Class Dues	KRDFRE	KSC Freshman Class Dues	0.00	0.00	623.39	0.00	0.00	623.39

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
5GE331	Class of 2020 Gift Fund	KEDADV	Development	0.00	0.00	0.00	0.00	0.00	0.00
5GE338	Advancement Support Gift Fund	KEDADV	Development	0.00	0.00	99,270.86	0.00	0.00	99,270.86
5GEZ30	Barbara J Seelye Memorial Endow	KEDADV	Development	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ30	Barbara J Seelye Memorial Endow	KEDAPR	Alumni & Parent Relations	0.00	0.00	307.00	0.00	0.00	307.00
5GEZ45	Francis Oliver Campus Beautificatio	KEDADV	Development	0.00	0.00	1,266.10	0.00	0.00	1,266.10
5GEZ46	Fred L Barry 36 Graduate Fellowship	KEDADV	Development	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ84	D Ogg SPDI Faculty Development Fund	KEDADV	Development	17,241.68	1,448.23	3,500.00	0.00	0.00	22,189.91
5GF101	Finance & Planning Generic Gifts	KFAVPF	VP Finance & Administration	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KCACMC	Commencement	3,862.50	0.00	7,726.27	0.00	0.00	11,588.77
5U0000	Keene General Operating	KCAEXS	Executive Search	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KCAPRE	President's Office	482,259.65	185,669.98	45,078.97	0.00	0.00	713,008.60
5U0000	Keene General Operating	KCCHUR	Human Resources	178,025.68	61,471.20	24,288.18	0.00	0.00	263,785.06
5U0000	Keene General Operating	KCCPTC	PAT Council	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KCCTRN	Personnel Training	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KCFDMC	Diversity Office	115,159.21	44,336.25	18,173.74	0.00	0.00	177,669.20
5U0000	Keene General Operating	KEBCRE	Marketing & Communications	229,060.57	87,815.70	115,208.41	0.00	0.00	432,084.68
5U0000	Keene General Operating	KEDADV	Development	319,170.62	113,433.18	106,663.98	0.00	0.00	539,267.78
5U0000	Keene General Operating	KEDSVC	Advancement Services	71,379.96	22,736.66	734.07	0.00	0.00	94,850.69
5U0000	Keene General Operating	KEDVPA	Advancement VP Office	0.00	0.00	1,700.00	0.00	0.00	1,700.00
5U0000	Keene General Operating	KFAVPF	VP Finance & Administration	156,380.48	60,206.56	353.58	0.00	0.00	216,940.62
5U0000	Keene General Operating	KFBBUS	Business Office	238,180.36	84,806.91	50.95	0.00	0.00	323,038.22
5U0000	Keene General Operating	KFBMAL	Mail Services	49,887.65	16,657.30	16,259.94	0.00	0.00	82,804.89
5U0000	Keene General Operating	KFBPU9	Purchasing Recovery Org	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KFBPUR	Purchasing	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KFCADM	Admin Information Services	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KG0PPB	KSC-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGAASC	Admin Service Charges	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGACSC	USNH Central Service Charges	0.00	0.00	3,873,025.38	0.00	0.00	3,873,025.38
5U0000	Keene General Operating	KGAGEN	Miscellaenous General Institutional	(72.80)	20,000.00	(588,509.23)	0.00	0.00	(568,582.03)
5U0000	Keene General Operating	KGAPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGAPFB	Fringe Benefit Pool	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGAPLG	Longevity Pay	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGAREV	KSC Non-Aux Revenue	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGASRC	General Searches	0.00	0.00	6,047.37	0.00	0.00	6,047.37
5U0000	Keene General Operating	KITUNH	IT Department KSC/UNH	0.00	0.00	0.00	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	KGAAL6	Post Retire Medical Institutional S	0.00	0.00	0.00	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	KGA106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	KGAAL6	Post Retire Medical Institutional S	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				1,959,283.73	889,643.43	1,805,049.06	0.00	0.00	4,653,976.22
Operations and Maintenance									
54ZADJ	KSC P1 Adjustments	KGAAL7	Functional Alloc - Ops/Maint.	0.00	0.00	0.00	0.00	0.00	0.00
54ZADJ	KSC P1 Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
5D00NC	KSC E&G non-capital R&R	KTARNR	R&R	0.00	0.00	308,783.91	0.00	0.00	308,783.91
5D0ADJ	KSC Int Desig Adjustments	KGAAL7	Functional Alloc - Ops/Maint.	0.00	0.00	0.00	0.00	0.00	0.00
5DG21A	Covid 19 - Cleaning	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5DG21B	Covid 19 - Facility Modifications	KGAGEN	Miscellaenous General Institutional	0.00	0.00	3,122.14	0.00	0.00	3,122.14

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
5A0PPD	Keene Auxiliary Prepaid Expenses	KRAHEA	Center for Health and Wellness	0.00	0.00	0.00	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5AA104	Link Program	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5AA105	Arts Center Facility	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5AA105	Arts Center Facility	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	KGAGE9	General Institutional Recovery Org	0.00	0.00	0.00	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5AJ100	Campus Recreation & Fitness	KGAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
5AJ100	Campus Recreation & Fitness	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5AJ100	Campus Recreation & Fitness	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5AJ101	Gym/Pool Use	KJDREC	Campus Recreation & Fitness	0.00	0.00	0.00	0.00	0.00	0.00
5AJ101	Gym/Pool Use	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5AR102	Student Center	KGAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
5AR102	Student Center	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5AR102	Student Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5AR107	Conference Services	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5AR107	Conference Services	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KGAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KT0PPB	KSC-Physical Plant-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5AR217	Dining	KGAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
5AR300	Center for Health and Wellness	KGAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
5AR300	Center for Health and Wellness	KR0PPB	KSC-Student Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5AR300	Center for Health and Wellness	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5AR301	Counseling Center	KGAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
5AR301	Counseling Center	KRAVPS	VP Student Affairs	0.00	0.00	0.00	0.00	0.00	0.00
5AR301	Counseling Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5D00NC	KSC E&G non-capital R&R	KTAUTY	Utility	0.00	0.00	0.00	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	KGPEQ1	KSC Equipment	0.00	0.00	0.00	0.00	0.00	0.00
5DA108	Academic Enrichment Program	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DA113	Extended Ed Designated	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5DA113	Extended Ed Designated	KGAPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
5DA113	Extended Ed Designated	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DA124	Continuing Ed-OSHA	KA0PPB	KSC-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5DA124	Continuing Ed-OSHA	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	KGAGE9	General Institutional Recovery Org	0.00	0.00	0.00	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	KJBMSC	Men's Soccer	0.00	0.00	0.00	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	KF0PPB	KSC-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DF118	ARPA Funding	KGAGEN	Miscellaenous General Institutional	1,730.77	666.35	0.00	0.00	0.00	2,397.12

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
5XT157	Mason Library Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT160	TDS A&P Lab	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT161	Oil Tank Replacement	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT162	Access Control Project	KFCADM	Admin Information Services	0.00	0.00	0.00	0.00	0.00	0.00
5XT162	Access Control Project	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT164	Joslin Hall	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT165	Elliot Hall 1st Floor	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT167	Mason Library Steps	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT168	Redfern Exterior Stairs	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT169	Redfern Life Safety Improvements	KTARNR	R&R	0.00	0.00	14,950.00	0.00	0.00	14,950.00
5XT172	MAC Roof	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT175	Crosswalk Improvements	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT176	Steam Line Replacement	KTAMEC	Mechanical	0.00	0.00	(35.42)	0.00	0.00	(35.42)
5XT176	Steam Line Replacement	KTARNR	R&R	0.00	0.00	35.42	0.00	0.00	35.42
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	532,923.00	0.00	0.00	532,923.00
5XT182	Bushnell Demo & Site Restoration	KTARNR	R&R	0.00	0.00	719,866.87	0.00	0.00	719,866.87
***Total Operations and Maintenance				0.00	0.00	730,840.12	0.00	4,930,405.83	5,661,245.95
No Program Code Assigned									
5X0ADJ	KSC Unexpended Plant Adjustments	KGAAL5	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
5XG096	Monadnock innovation Hub	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XG099	Redfern Arts Center Renovations	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT181	Joslin Roof	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT183	Track & Field Feasibility Study	KTARNR	R&R	0.00	0.00	4,160.00	0.00	0.00	4,160.00
5XT186	Bushnell - Amphitheatre	KTARNR	R&R	0.00	0.00	42,500.00	0.00	0.00	42,500.00
5XT187	Spaulding Gym Stair Replacement	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT188	Spaulding Gym East Side North Roof	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT189	Media Arts Center - AC replacement	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT190	Redfern Roof	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT191	Redfern Arts Main Stage AC	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT192	Spaulding Gym Main Gym HVAC2	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	46,660.00	0.00	0.00	46,660.00
**Total Plant Funds				0.00	0.00	777,500.12	0.00	4,930,405.83	5,707,905.95
*Total 5K - Keene State College				20,006,237.43	6,412,007.09	17,361,811.52	2,310,710.21	4,930,405.83	51,021,172.08

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
6GAPNL	Silver Center Piano Lab Gift Fund	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	PA5BUS	I&E-Business Unit	0.00	0.00	42,896.70	0.00	0.00	42,896.70
6GAPSD	Professional Sales Leadership Prg	PA5IE1	Innovation & Entrep.	0.00	0.00	6,708.85	0.00	0.00	6,708.85
6GARFF	Rosenblum Fac Fellowship of Busines	PAAAF1	Provost Office	176.27	14.81	0.00	0.00	0.00	191.08
6GATIG	TIGER Theatre Program Gifts	PATIGR	TIGER Program	5,632.25	473.13	1,223.54	0.00	0.00	7,328.92
6GCBOL	Sally Boland Essay Prize	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GCE1M	Stevens-Bristow Professorship	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6GCE1P	Wixson Endowed Prof of Math	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	PAET01	Holmes Ctr-School Partn.& Educ Prep	0.00	0.00	0.00	0.00	0.00	0.00
6GCE74	Jeanette + Richard Collins End	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00
6GCMET	Applied Meteorology Program Gifts	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GHNSG	Nursing Stethoscope Gifts	PA4NUR	H&HE-Nursing Unit	0.00	0.00	2,047.00	0.00	0.00	2,047.00
6U0000	PSU Educational & General	PA1AT1	Arts & Technologies	6,300.00	529.22	0.00	0.00	0.00	6,829.22
6U0000	PSU Educational & General	PA1ATG	Arts & Technologies -Grants	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA1ECH	A&T-English CMS & HPSSE Unit	1,261,745.28	370,699.05	4,074.88	0.00	0.00	1,636,519.21
6U0000	PSU Educational & General	PA1FPA	A&T-Fine & Performing Arts Unit	972,626.92	271,219.22	82,096.13	0.00	0.00	1,325,942.27
6U0000	PSU Educational & General	PA2ED1	Ed, Dem & Social Chg	13,800.00	1,159.20	0.00	0.00	0.00	14,959.20
6U0000	PSU Educational & General	PA2EDU	E,D&SC-Education Unit	737,056.87	226,372.74	2,355.58	0.00	0.00	965,785.19
6U0000	PSU Educational & General	PA3BCS	E&D-Biological & Chemical Sci Unit	598,330.53	191,299.27	26,039.49	0.00	0.00	815,669.29
6U0000	PSU Educational & General	PA3LLC	E&D-Lamson Learning Commons Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	779,012.01	254,505.41	17,034.84	216.47	0.00	1,050,768.73
6U0000	PSU Educational & General	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA3XD1	Exploration and Discovery	3,500.00	294.00	0.00	0.00	0.00	3,794.00
6U0000	PSU Educational & General	PA4DPT	H&HE-Physical Therapy Unit	535,340.58	161,890.30	27,744.77	0.00	0.00	724,975.65
6U0000	PSU Educational & General	PA4HH1	Health & Human Enrich	14,861.50	4,939.08	0.00	0.00	0.00	19,800.58
6U0000	PSU Educational & General	PA4HHP	H&HE-Health & Human Perf Unit	1,249,284.81	365,094.34	55,145.15	0.00	0.00	1,669,524.30
6U0000	PSU Educational & General	PA4HMS	H&HE-Human Services Unit	704,192.28	213,572.40	4,668.70	0.00	0.00	922,433.38
6U0000	PSU Educational & General	PA4NUR	H&HE-Nursing Unit	396,925.06	128,433.50	97,308.28	0.00	0.00	622,666.84
6U0000	PSU Educational & General	PA5BUS	I&E-Business Unit	1,485,066.01	473,165.74	8,193.29	0.00	0.00	1,966,425.04
6U0000	PSU Educational & General	PA5IE1	Innovation & Entrep.	5,896.27	1,939.09	800.00	0.00	0.00	8,635.36
6U0000	PSU Educational & General	PA6JS1	Justice & Security	10,049.56	2,484.49	255.26	0.00	0.00	12,789.31
6U0000	PSU Educational & General	PA6JSC	J&S-Justice & Security Unit	488,212.84	160,863.80	1,194.62	0.00	0.00	650,271.26
6U0000	PSU Educational & General	PA7ESF	T,E&SD-ES&P, SS & French Unit	759,207.57	241,780.80	10,570.94	0.00	0.00	1,011,559.31
6U0000	PSU Educational & General	PA7TE1	Tour Envir & Sust Societies	1,000.00	84.00	0.00	0.00	0.00	1,084.00
6U0000	PSU Educational & General	PABUS1	College of Business Administration	(116.09)	(50.85)	0.00	0.00	0.00	(166.94)
6U0000	PSU Educational & General	PACDFC	Ctr Young Children & Families	156,917.22	44,922.83	2,326.96	0.00	0.00	204,167.01
6U0000	PSU Educational & General	PACEAD	Community Ed	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PACENV	Center for Research & Innovation	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PACCESS	Summer Session	11,703.52	983.08	0.00	0.00	0.00	12,686.60
6U0000	PSU Educational & General	PACEWS	Winterim	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PAETC1	Educational Theatre Collaborative	26,750.53	2,247.07	20,107.50	0.00	0.00	49,105.10
6U0000	PSU Educational & General	PAINST	Interdisciplinary Studies	48,501.28	15,207.83	1,960.01	0.00	0.00	65,669.12
6U0000	PSU Educational & General	PANSO1	Atmospheric Sciences & Chem Dept	(836.31)	(334.52)	0.00	0.00	0.00	(1,170.83)
6U0000	PSU Educational & General	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	PGZAL1	Functional Alloc - Instruct	0.00	0.00	0.00	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	PGZAL1	Functional Alloc - Instruct	0.00	0.00	0.00	0.00	0.00	0.00
***Total Instruction				10,278,272.24	3,133,789.03	450,173.08	216.47	0.00	13,862,450.82

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
610007	Ore Hill II CERCLA site	PACEGM	Ctr for Environment Green M	0.00	0.00	0.00	0.00	0.00	0.00
610009	WMNF Trailhead Stewardship Intern	PAREGT	Research & Engagement-Guldbrandsen	0.00	0.00	0.00	0.00	0.00	0.00
610010	Hubbard Brook JVA III	PACEGM	Ctr for Environment Green M	0.00	0.00	0.00	0.00	0.00	0.00
610010	Hubbard Brook JVA III	PCGRNT	Office of Sponsored Programs	0.00	0.00	0.00	0.00	0.00	0.00
610011	Co-occurrence High Fluoride - Alum.	PACEGM	Ctr for Environment Green M	0.00	0.00	0.00	0.00	0.00	0.00
610012	WMNF Trail Club Network Development	PPRUAB	Rural Prtnrshp - Amsden Benoni	0.00	0.00	0.00	0.00	0.00	0.00
610013	Centennial Celebration MWM	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
610014	Mod2&3 Co-Occur High Fluoride Alum	PACEGM	Ctr for Environment Green M	357.00	0.00	640.61	0.00	0.00	997.61
610015	Trail Crew Collaborative WMNF	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
610017	Leave No Trace	PA4HHG	Health & Human Enrich-Grants	949.39	76.90	538.30	0.00	0.00	1,564.59
610017	Leave No Trace	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
610017	Leave No Trace	PTHWCL	Health & Wellness Club	0.00	0.00	0.00	0.00	0.00	0.00
610018	Hydrological Research	PACENV	Center for Research & Innovation	11,621.39	941.29	8,136.02	0.00	0.00	20,698.70
610019	Watershed and Stream Habitat Monito	PA7ESF	T,E&SD-ES&P, SS & French Unit	6,433.00	0.00	1,300.82	0.00	0.00	7,733.82
615001	Nesting Habitat Amer Horseshoe Crab	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
615001	Nesting Habitat Amer Horseshoe Crab	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	(241.19)	0.00	0.00	(241.19)
615002	Lowell National Historic Park Ethno	PA7TE1	Tour Envir & Sust Societies	11,872.72	961.69	2,246.06	0.00	0.00	15,080.47
63A001	Est. Direct Sales-Agriculture NH	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	PPRUAB	Rural Prtnrshp - Amsden Benoni	0.00	0.00	0.00	0.00	0.00	0.00
63C002	Making Meaning at MWM	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
63C004	White Mountain Arts Festival	PA1ATG	Arts & Technologies -Grants	0.00	0.00	0.00	0.00	0.00	0.00
63C005	Enacting Equity, Summer Institute	PA2EDG	Ed, Dem & Social Chg-Grants	0.00	0.00	0.00	0.00	0.00	0.00
63C006	NOURISH Arts, Mind, Body	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
63D001	PSU for Opening Learning Hub Storag	PACETL	Open Learning Lab	0.00	0.00	0.00	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	PAMABB	Math Grant - Beaudrie B	0.00	0.00	0.00	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	PANSTW	ASC Grant-Tomkiewicz W	0.00	0.00	0.00	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
63E131	SAHE FY16 Math	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
63E132	SAHE FY 16 NCES training	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
63E133	iSocial Pyramid Model	PA2EDG	Ed, Dem & Social Chg-Grants	0.00	0.00	0.00	0.00	0.00	0.00
63E134	iSocial Year 2 6-30-21	PA2EDG	Ed, Dem & Social Chg-Grants	0.00	0.00	0.00	0.00	0.00	0.00
63H000	Child Care Recovery	PACDFC	Ctr Young Children & Families	0.00	0.00	0.00	0.00	0.00	0.00
63H003	C19 CRRSA Grant 2021	PACDFC	Ctr Young Children & Families	0.00	0.00	16,239.63	0.00	0.00	16,239.63
63J000	UPD COVID 19 Emergency Grant	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
63R133	FY10 Misc Special Projects	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00
63R161	FY13 Conversion Studies	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00
63R179	FY15 Return on Investment	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00
63R180	FY15 Joint Promotional Project	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00
63R181	FY15 Travel Volume Evaluation	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00
63R182	FY15 Visitor Estimates	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00
63R185	FY15 Conversion Studies	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00
63R186	FY15 Canadian Travelers	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00
63R186	FY15 Canadian Travelers	PPRUAB	Rural Prtnrshp - Amsden Benoni	0.00	0.00	0.00	0.00	0.00	0.00
63R187	FY15 Other Projects	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00
63R189	FY15 Admin Research	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	PACEVA	Ctr for Envir. Villamagna A	0.00	0.00	0.00	0.00	0.00	0.00
63T004	Wildlife Vehicle Collision Data	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
63T004	Wildlife Vehicle Collision Data	PACEVA	Ctr for Envir. Villamagna A	13,637.31	1,104.63	9,912.81	0.00	0.00	24,654.75

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
684169	PASS Grant	PAPASS	Academic Support Services	105,956.69	34,122.35	11,482.99	0.00	0.00	151,562.03
684187	Participant Support	PAPASS	Academic Support Services	0.00	0.00	19,658.05	0.00	0.00	19,658.05
693007	Training Counselors YR3 2016-2017	PAGSGG	Grad Studies, Goodnough - Gary	0.00	0.00	0.00	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693009	Behavioral Hlth participant support	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693010	18-19 Behavioral Hlth Wrkfrce Educ	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfc Trng	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	68,715.51	0.00	0.00	68,715.51
693015	Behavioral Hlth Workforce 20-21	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693016	BHWET Pro 2021	PA4HHG	Health & Human Enrich-Grants	(76.00)	0.00	(68,721.59)	0.00	0.00	(68,797.59)
693016	BHWET Pro 2021	PAGSWC	Graduate Studies - Waltman, C	0.00	0.00	0.00	0.00	0.00	0.00
693018	BHWET Pro Year 2	PA4HHG	Health & Human Enrich-Grants	62,603.53	15,873.51	31,765.11	0.00	0.00	110,242.15
693019	BHWET PRO PS Year 2	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	106,036.67	0.00	0.00	106,036.67
69Z001	Bienvenue NH: French Speaking Visit	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	PPRUAB	Rural Prtnrshp - Amsden Benoni	0.00	0.00	0.00	0.00	0.00	0.00
69Z002	NBRC Annual Econ & Demographic	PABUS1	College of Business Administration	0.00	0.00	0.00	0.00	0.00	0.00
69Z003	NBRC Econ. & Demographic YR2	PABUS1	College of Business Administration	0.00	0.00	0.00	0.00	0.00	0.00
69Z004	NBRC Annual Eco.Demographic YR3	PA5IEG	Innovation & Entrep.-Grants	0.00	0.00	0.00	0.00	0.00	0.00
69Z005	Economic, Demographic GIS Database	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
69Z006	Economic & Demographic FY20	PA5IEG	Innovation & Entrep.-Grants	0.00	0.00	0.00	0.00	0.00	0.00
69Z007	FY20 GIS Analysis&Mapping	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
69Z009	Development of NBRC Story Map	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
69Z010	NBRC's Report on Funding Directed	PA5IE1	Innovation & Entrep.	0.00	0.00	0.00	0.00	0.00	0.00
69Z011	Economic and Demographic Collection	PA5IE1	Innovation & Entrep.	1,281.18	103.78	818.67	0.00	0.00	2,203.63
6D0ADJ	PSU Int Desig Adjustments	PGZAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
6DATRA	The Human Trafficking Study In NH	PA6JS1	Justice & Security	0.00	0.00	0.00	0.00	0.00	0.00
6DATRA	The Human Trafficking Study In NH	PA6JSC	J&S-Justice & Security Unit	6,256.25	0.00	0.00	0.00	0.00	6,256.25
6DGONE	One-time Expenses	PA2EDG	Ed, Dem & Social Chg-Grants	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PA5IEG	Innovation & Entrep.-Grants	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PACEGM	Ctr for Environment Green M	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGZAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
6GATRA	The Human Trafficking in NH Study	PA6JS1	Justice & Security	0.00	0.00	0.00	0.00	0.00	0.00
6GCE2E	Lovett Fund for Ctr for the Envir	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PCGRNT	Office of Sponsored Programs	0.00	0.00	50,000.00	0.00	0.00	50,000.00
6WG106	Other Postemployment Bnft (OPEB)	PGZAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
***Total Research & Sponsored Programs				426,582.28	84,170.93	333,294.32	0.00	0.00	844,047.53
Public Service									
64ZADJ	PSU P1 Adjustments	PGZAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
6DAYSP	Youth Success Project	PAAAF1	Provost Office	0.00	0.00	(1,710.05)	0.00	0.00	(1,710.05)
6DHSPT	PE Center Outreach Programs	PBPEDC	Physical Education Center	0.00	0.00	0.00	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	PGZAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	PAETC1	Educational Theatre Collaborative	1,536.00	99.12	16,433.78	0.00	0.00	18,068.90
6GAMW				0.00	0.00	1,183.04	0.00	0.00	1,183.04
M	Museum of the White Mtns Gifts	PAARMU	Museum of the White Mtns						
6GCE07	Raise the Curtain Gifts	PATIGR	TIGER Program	6,978.00	586.15	11,495.28	0.00	0.00	19,059.43

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
684157	FY20 Federal Workstudy	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
684157	FY20 Federal Workstudy	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00
684157	FY20 Federal Workstudy	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00
684157	FY20 Federal Workstudy	PSPA01	Parking Enforcement	0.00	0.00	0.00	0.00	0.00	0.00
684157	FY20 Federal Workstudy	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00
684157	FY20 Federal Workstudy	PSSUCC	Center for Student Success	0.00	0.00	0.00	0.00	0.00	0.00
684157	FY20 Federal Workstudy	PTACCT	Accounting Admin	0.00	0.00	0.00	0.00	0.00	0.00
684157	FY20 Federal Workstudy	PTRECR	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PAALLW	ALLWell Center	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PACDFC	Ctr Young Children & Families	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PACETL	Open Learning Lab	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PAET01	Holmes Ctr-School Partn.& Educ Prep	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PAINST	Interdisciplinary Studies	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PAPASS	Academic Support Services	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PARR01	Registrar's Office	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PAUSWC	Writing Center	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PBPEDC	Physical Education Center	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PFHR01	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00
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	PSSUCC	Center for Student Success	0.00	0.00	0.00	0.00	0.00	0.00
684163	FY21 Federal Workstudy	PTRECR	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
684167	CARES Act- Student Relief Fund	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
684174	FY22 Federal Work Study	PA1ECH	A&T-English CMS & HPSSE Unit	1,566.75	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

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
6DT120	PSU Student Activites Accounting	PTCONF	CEA Budget	0.00	0.00	(35,672.07)	0.00	0.00	(35,672.07)
6DT120	PSU Student Activites Accounting	PTCSEC	Cactus & Succulent Enthusiast Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTDEMO	PSU Democrats	0.00	0.00	(2,520.00)	0.00	0.00	(2,520.00)
6DT120	PSU Student Activites Accounting	PTDETM	PSU Dance Team	0.00	0.00	(6,890.88)	0.00	0.00	(6,890.88)
6DT120	PSU Student Activites Accounting	PTENAC	Enactus - Entrepreneurial Action Us	0.00	0.00	(8,874.80)	0.00	0.00	(8,874.80)
6DT120	PSU Student Activites Accounting	PTESPT	Plymouth State Esports	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
6DT120	PSU Student Activites Accounting	PTFASH	Fashion Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTFHCB	French Club	0.00	0.00	(3,034.48)	0.00	0.00	(3,034.48)
6DT120	PSU Student Activites Accounting	PTFRIS	Ultimate Frisbee	0.00	0.00	(5,235.34)	0.00	0.00	(5,235.34)
6DT120	PSU Student Activites Accounting	PTFSHC	Fishing Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTFSKI	Freeski Club	0.00	0.00	347.74	0.00	0.00	347.74
6DT120	PSU Student Activites Accounting	PTGDCB	Graphic Design Club	0.00	0.00	(933.50)	0.00	0.00	(933.50)
6DT120	PSU Student Activites Accounting	PTGEOG	Geog & Environmental Planning Club	0.00	0.00	(8,988.30)	0.00	0.00	(8,988.30)
6DT120	PSU Student Activites Accounting	PTGNAR	Girls Not Acting Right	0.00	0.00	(3,978.85)	0.00	0.00	(3,978.85)
6DT120	PSU Student Activites Accounting	PTGOLF	Golf Club	0.00	0.00	(5,961.34)	0.00	0.00	(5,961.34)
6DT120	PSU Student Activites Accounting	PTGOP1	PSU Republicans	0.00	0.00	(2,812.50)	0.00	0.00	(2,812.50)
6DT120	PSU Student Activites Accounting	PTGREK	Greek Council	0.00	0.00	(21,630.79)	0.00	0.00	(21,630.79)
6DT120	PSU Student Activites Accounting	PTHPER	Health and Human Performance Club	0.00	0.00	(5,562.00)	0.00	0.00	(5,562.00)
6DT120	PSU Student Activites Accounting	PTITCB	Investment Club	0.00	0.00	(1,073.10)	0.00	0.00	(1,073.10)
6DT120	PSU Student Activites Accounting	PTLATX	Latinx Student Union	0.00	0.00	(100.00)	0.00	0.00	(100.00)
6DT120	PSU Student Activites Accounting	PTMATH	Math Activities Club	0.00	0.00	(500.00)	0.00	0.00	(500.00)
6DT120	PSU Student Activites Accounting	PTMCCL	Multi-Cultural Club	0.00	0.00	(93.35)	0.00	0.00	(93.35)
6DT120	PSU Student Activites Accounting	PTMENC	NAFME- National Assn. for Music Ed	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
6DT120	PSU Student Activites Accounting	PTMETO	American Meteorological Soc	0.00	0.00	(3,537.84)	0.00	0.00	(3,537.84)
6DT120	PSU Student Activites Accounting	PTMIXD	Mixed Emotions	0.00	0.00	(1,800.00)	0.00	0.00	(1,800.00)
6DT120	PSU Student Activites Accounting	PTMODL	Model United Nations	0.00	0.00	(6,400.00)	0.00	0.00	(6,400.00)
6DT120	PSU Student Activites Accounting	PTMTBI	Mountain Biking Club	0.00	0.00	(6,826.26)	0.00	0.00	(6,826.26)
6DT120	PSU Student Activites Accounting	PTNICA	Nicaragua Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTNURS	Student Nurses Association	0.00	0.00	(2,069.70)	0.00	0.00	(2,069.70)
6DT120	PSU Student Activites Accounting	PTOCTR	Outdoor Center	14,031.83	0.00	(43,578.60)	0.00	0.00	(29,546.77)
6DT120	PSU Student Activites Accounting	PTOUTC	Outing Club	0.00	0.00	(3,260.10)	0.00	0.00	(3,260.10)
6DT120	PSU Student Activites Accounting	PTPACE	PACE	0.00	0.00	(49,473.10)	0.00	0.00	(49,473.10)
6DT120	PSU Student Activites Accounting	PTPIA1	Psychology Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTPKGO	PSU GO	0.00	0.00	(2,443.53)	0.00	0.00	(2,443.53)
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	(1,170.00)	0.00	0.00	(1,170.00)
6DT120	PSU Student Activites Accounting	PTPLRH	PSU Paranomal Research	0.00	0.00	(2,565.00)	0.00	0.00	(2,565.00)
6DT120	PSU Student Activites Accounting	PTPOET	Poets and Writers	0.00	0.00	(3,330.00)	0.00	0.00	(3,330.00)
6DT120	PSU Student Activites Accounting	PTPREM	Premedical Professional Society	0.00	0.00	(990.00)	0.00	0.00	(990.00)
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	145.66	0.00	0.00	145.66
6DT120	PSU Student Activites Accounting	PTROPC	PSU Gaming Club	0.00	0.00	(4,500.00)	0.00	0.00	(4,500.00)
6DT120	PSU Student Activites Accounting	PTRUGM	Men's Rugby	0.00	0.00	(6,394.34)	0.00	0.00	(6,394.34)
6DT120	PSU Student Activites Accounting	PTRUGW	Women's Rugby	0.00	0.00	(5,810.78)	0.00	0.00	(5,810.78)
6DT120	PSU Student Activites Accounting	PTSACS	Student Accounting Society	0.00	0.00	(394.80)	0.00	0.00	(394.80)
6DT120	PSU Student Activites Accounting	PTSEAL	SAVE ALL	0.00	0.00	(1,557.00)	0.00	0.00	(1,557.00)
6DT120	PSU Student Activites Accounting	PTSENA	Student Senate	0.00	0.00	(59,552.83)	0.00	0.00	(59,552.83)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
6DT120	PSU Student Activities Accounting	PTSGAN	Shooting Association	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activities Accounting	PTSIPS	Students in Professional Sales	0.00	0.00	(4,134.00)	0.00	0.00	(4,134.00)
6DT120	PSU Student Activities Accounting	PTSKIP	Ski Package	0.00	0.00	(25,000.00)	0.00	0.00	(25,000.00)
6DT120	PSU Student Activities Accounting	PTSNOW	Snowboarding Club	0.00	0.00	200.00	0.00	0.00	200.00
6DT120	PSU Student Activities Accounting	PTSPFL	Spring Fling	0.00	0.00	(134,070.00)	0.00	0.00	(134,070.00)
6DT120	PSU Student Activities Accounting	PTSTSF	Student Support Foundation	0.00	0.00	300.00	0.00	0.00	300.00
6DT120	PSU Student Activities Accounting	PTSTSG	Stamping Out Stigma	0.00	0.00	(1,479.60)	0.00	0.00	(1,479.60)
6DT120	PSU Student Activities Accounting	PTSWC1	Social Work Club	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activities Accounting	PTVOCL	Vocal Order	0.00	0.00	(900.00)	0.00	0.00	(900.00)
6DT120	PSU Student Activities Accounting	PTVOLN	PSU Volunteers	0.00	0.00	(4,895.00)	0.00	0.00	(4,895.00)
6DT120	PSU Student Activities Accounting	PTWPCR	WPCR AM & FM	0.00	0.00	(15,254.40)	0.00	0.00	(15,254.40)
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	1,240.50	0.00	0.00	0.00	0.00	1,240.50
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	7,310.43	0.00	0.00	7,310.43
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	6,849.98	0.00	0.00	6,849.98
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	328,533.00	0.00	0.00	328,533.00
6GCAWF	Athl Turf Field-Phase I Turf/Lights	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6GCCKP	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	4,670.00	0.00	0.00	4,670.00
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	9,718.94	0.00	0.00	9,718.94
6GHACR	Cross Country Team Gifts	PHATAD	Athletics	0.00	0.00	2,386.01	0.00	0.00	2,386.01
6GHAD1	Athletics-General Alumni Fund	PHATAD	Athletics	0.00	0.00	18,263.18	0.00	0.00	18,263.18
6GHAFB	Football Team Gifts	PHATAD	Athletics	0.00	0.00	33,414.45	0.00	0.00	33,414.45
6GHAFH	Field Hockey Team Gifts	PHATAD	Athletics	0.00	0.00	11,215.40	0.00	0.00	11,215.40
6GHAHS	Men's Ice Hockey Equipment	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GHAIH	Men's Ice Hockey Team Gifts	PHATAD	Athletics	0.00	0.00	9,787.96	0.00	0.00	9,787.96
6GHAMB	Men's Basketball Team Gifts	PHATAD	Athletics	0.00	0.00	5,083.73	0.00	0.00	5,083.73
6GHAML	Men's Lacrosse Team Gifts	PHATAD	Athletics	0.00	0.00	11,342.37	0.00	0.00	11,342.37
6GHAMS	Men's Soccer Team Gifts	PHATAD	Athletics	0.00	0.00	4,941.21	0.00	0.00	4,941.21
6GHASB	Women's Softball Team Gifts	PHATAD	Athletics	0.00	0.00	950.00	0.00	0.00	950.00
6GHASK	Ski Team Gifts	PHATAD	Athletics	0.00	0.00	10,165.28	0.00	0.00	10,165.28
6GHASW	Swim Team Gifts	PHATAD	Athletics	0.00	0.00	2,894.95	0.00	0.00	2,894.95
6GHATF	Track and Field Team Gifts	PHATAD	Athletics	0.00	0.00	511.38	0.00	0.00	511.38
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	612.00	0.00	0.00	612.00
6GHAWH	Women's Ice Hockey Team Gifts	PHATAD	Athletics	0.00	0.00	3,678.95	0.00	0.00	3,678.95
6GHAWL	Women's Lacrosse Team Gifts	PHATAD	Athletics	0.00	0.00	1,640.03	0.00	0.00	1,640.03
6GHAWR	Wrestling Team Gifts	PHATAD	Athletics	0.00	0.00	2,085.86	0.00	0.00	2,085.86

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
6GHAWS	Women's Soccer Team Gifts	PHATAD	Athletics	0.00	0.00	9,308.37	0.00	0.00	9,308.37
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
6GSPCC	Counseling Ctr Hagedorn Lib	PFCS01	Campus Services	0.00	0.00	56.00	0.00	0.00	56.00
6GSPCC	Counseling Ctr Hagedorn Lib	PSPC01	Counseling Center	0.00	0.00	0.00	0.00	0.00	0.00
6GSWTA	WellTrack App Gift Fund	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00
6GTALS	ALSO Gifts	PTALSO	PSU Pride	0.00	0.00	83.14	0.00	0.00	83.14
6GTASC	ASCD Educators Club Gifts	PTASCD	Educator Ed - ASCD	0.00	0.00	0.00	0.00	0.00	0.00
6GTBTB	PSU Best Buddies Gifts	PTBTBS	PSU Best Buddies	0.00	0.00	0.00	0.00	0.00	0.00
6GTCHE	Cheerleader Gifts	PTCHEE	Cheerleaders-Student	0.00	0.00	0.00	0.00	0.00	0.00
6GDTM	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	2,052.00	0.00	0.00	2,052.00
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	968.61	0.00	0.00	968.61
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	1,718.07	0.00	0.00	1,718.07
6GTSSF	PSU Student Support Fund	PTSTSF	Student Support Foundation	0.00	0.00	7,231.08	0.00	0.00	7,231.08
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	25,751.57	6,224.97	14,374.94	0.00	0.00	46,351.48
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	259,179.55	96,264.57	11,784.83	0.00	0.00	367,228.95
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	425,919.31	157,949.92	84,339.39	0.00	0.00	668,208.62
6U0000	PSU Educational & General	PHATAD	Athletics	684,879.01	154,616.01	772,360.19	0.00	0.00	1,611,855.21
6U0000	PSU Educational & General	PHSPIN	Sports Information	74,360.68	21,821.56	13,376.10	0.00	0.00	109,558.34
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	599,287.47	221,338.93	236,539.73	0.00	0.00	1,057,166.13
6U0000	PSU Educational & General	PSDSAC	Student Accessibility	48,383.15	17,902.77	(2,191.41)	0.00	0.00	64,094.51
6U0000	PSU Educational & General	PSDSAD	Student Conduct	21,789.00	8,283.87	17,078.88	0.00	0.00	47,151.75
6U0000	PSU Educational & General	PSDSP1	Enrollment Management	111,931.97	39,794.53	300.00	0.00	0.00	152,026.50
6U0000	PSU Educational & General	PSDSSA	Student Advocate	103,688.60	39,920.13	0.00	0.00	0.00	143,608.73
6U0000	PSU Educational & General	PSHUB1	Hartman Union Building	(2,572.77)	0.00	0.00	0.00	0.00	(2,572.77)
6U0000	PSU Educational & General	PSHURA	Campus Recreation	638.10	0.00	0.00	0.00	0.00	638.10
6U0000	PSU Educational & General	PSPC01	Counseling Center	(4,828.94)	(1,931.58)	69.99	0.00	0.00	(6,690.53)
6U0000	PSU Educational & General	PSRES1	Residential Life	2,830.71	0.00	0.00	0.00	0.00	2,830.71
6U0000	PSU Educational & General	PSSUCC	Center for Student Success	0.00	0.00	134.00	0.00	0.00	134.00
6U0000	PSU Educational & General	PTOCTR	Outdoor Center	0.00	0.00	0.00	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	PGZAL5	Functional Alloc - Stu Serv	0.00	0.00	0.00	0.00	0.00	0.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
6U0ADJ	PSU Unrestricted Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA4DPT	H&HE-Physical Therapy Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PSAD01	Admissions Office	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PSDSAC	Student Accessibility	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PSDSP1	Enrollment Management	0.00	0.00	0.00	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	PGZAL5	Functional Alloc - Stu Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				2,586,726.66	763,827.64	2,367,937.42	0.00	0.00	5,718,491.72
Institutional Support									
64ZADJ	PSU P1 Adjustments	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00
684180	CARES III-Institutional AID	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6AALLW	ALLWell Center Fund	PHATAD	Athletics	0.00	0.00	216.33	0.00	0.00	216.33
6AB262	Shuttle	PBPP01	Physical Plant Admin	0.00	0.00	154.90	0.00	0.00	154.90
6AB262	Shuttle	PGGNER	General Institutional	0.00	0.00	71.88	0.00	0.00	71.88
6AG106	Other Postemployment Bnft (OPEB)	PGF106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(45,845.00)	0.00	0.00	(45,845.00)
6DCAIN	Advancement Initiatives & Disc	PCADAL	Alumni Relations	0.00	0.00	16,447.66	0.00	0.00	16,447.66
6DCAIN	Advancement Initiatives & Disc	PCADV1	University Advancement	0.00	0.00	35,378.22	0.00	0.00	35,378.22
6DFINT	Finance & Admin Initiatives	PBPP01	Physical Plant Admin	0.00	0.00	56,571.55	0.00	0.00	56,571.55
6DFINT	Finance & Admin Initiatives	PGGNER	General Institutional	0.00	0.00	82,219.78	0.00	0.00	82,219.78
6DFINT	Finance & Admin Initiatives	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DFITP	ITS Equipment	PFITS1	Info Tech Services	0.00	0.00	71,383.66	0.00	0.00	71,383.66
6DFMP1	Special Projects	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	46,000.00	0.00	0.00	46,000.00
6DFSTM	Statement Printing	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	2,403.99	0.00	0.00	2,403.99
6DG19C	Covid-19 - Cleaning	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PFBS01	Compliance, Analysis & Planning Off	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	PBEHS1	Environmental Health & Safety	0.00	0.00	0.00	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	PBEHS1	Environmental Health & Safety	0.00	0.00	0.00	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	PGGNER	General Institutional	2,600.00	218.40	0.00	0.00	0.00	2,818.40
6DG19R	Covid-19 - Tracing	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DG19S	Covid-19 - Signage & Safety Instr	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19S	Covid-19 - Signage & Safety Instr	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19S	Covid-19 - Signage & Safety Instr	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DG19S	Covid-19 - Signage & Safety Instr	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	PBEHS1	Environmental Health & Safety	0.00	0.00	0.00	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	PFMAIL	Mail Services	0.00	0.00	0.00	0.00	0.00	0.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
6DG19T	Covid-19 - 3rd Party Screenings	PGGNER	General Institutional	0.00	0.00	(279,248.00)	0.00	0.00	(279,248.00)
6DG19T	Covid-19 - 3rd Party Screenings	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DG19U	Covid-19 - Internal Rapid Testing	PGGNER	General Institutional	0.00	0.00	201,433.50	0.00	0.00	201,433.50
6DG19U	Covid-19 - Internal Rapid Testing	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	PGGST2	Separation/transitioned	0.00	0.00	0.00	0.00	0.00	0.00
6DGESP	CESP-COVID Enhanced Separation PSU	PGGST2	Separation/transitioned	0.00	0.00	0.00	0.00	0.00	0.00
6DGISP	CISP-COVID Invol Severance Pol PSU	PGGST2	Separation/transitioned	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGGST2	Separation/transitioned	0.00	59,152.21	0.00	0.00	0.00	59,152.21
6DGSTF	PSU Separation	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PBPP01	Physical Plant Admin	0.00	0.00	52,562.75	0.00	0.00	52,562.75
6DGSTR	University Strategic Initiatives	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PFHR01	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PSCP01	University Police	0.00	0.00	15,605.94	0.00	0.00	15,605.94
6DPDES	President Discretionary Fund	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DTMPS	PSU Marketing Association (MAPS)	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6GACYM	Cybint Cybersec Prg Marketing Gifts	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6GASHI	Alumni Gifts - History	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	1,471.00	0.00	0.00	1,471.00
6GCALM	Alumni Relations Gifts	PCADAL	Alumni Relations	0.00	0.00	1,573.78	0.00	0.00	1,573.78
6GCBUR	Burton Frost Fundraising Event	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCDEV	Tower Fund Events Gifts	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCDGC	Barbara Dearborn Golf Classic	PCADAL	Alumni Relations	0.00	0.00	10,705.92	0.00	0.00	10,705.92
6GCE17	Heritage Society Endowment	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCE17	Heritage Society Endowment	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6GCEM1	Bertha Fauver Char Gift Annuity	PGGNER	General Institutional	0.00	0.00	230.00	0.00	0.00	230.00
6GCEM2	Wm&Christy Belvin Char Gft Annuity	PGGNER	General Institutional	0.00	0.00	712.50	0.00	0.00	712.50
6GCTMQ	Advncmnt Gift Holding-Event Related	PCADAL	Alumni Relations	0.00	0.00	4,280.00	0.00	0.00	4,280.00
6GCTMQ	Advncmnt Gift Holding-Event Related	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCWLS	Women's Leadership Summit	PCADAL	Alumni Relations	0.00	0.00	4,018.09	0.00	0.00	4,018.09
6GFMKR	Makerspace Gifts - COVID-19	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6GSSEF	Plymouth Emergency Fund - COVID-19	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6GSSTF	Plymouth Emergency Fund - Staff	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA0GEN	Academic Affairs - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PAACAC	Academic & Career Advising Center	243,049.96	90,550.12	7,789.00	0.00	0.00	341,389.08
6U0000	PSU Educational & General	PAALLW	ALLWell Center	28,753.19	7,225.81	4,346.26	0.00	0.00	40,325.26
6U0000	PSU Educational & General	PBPA02	Shuttle Service	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PBSCON	Events & Conferences Admin	54,893.50	20,157.60	30,218.88	0.00	0.00	105,269.98
6U0000	PSU Educational & General	PCADAL	Alumni Relations	125,057.56	47,559.78	10,639.92	0.00	0.00	183,257.26
6U0000	PSU Educational & General	PCADV1	University Advancement	255,548.61	94,182.74	86,649.92	0.00	0.00	436,381.27

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
6U0000	PSU Educational & General	PCGVRN	Government Relations	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PF0GEN	Finance - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PFBS01	Compliance, Analysis & Planning Off	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PFBSAD	Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PFBSB1	Financial Services Suspense	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PFBSEC	Ecommerce	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PFCS01	Campus Services	78,725.92	29,581.58	66,281.38	0.00	0.00	174,588.88
6U0000	PSU Educational & General	PFFMP1	Vice Pres. Finance & Admin Office	515,076.63	191,551.17	14,043.02	0.00	0.00	720,670.82
6U0000	PSU Educational & General	PFHR01	Human Resources	147,842.99	45,796.34	208,943.05	0.00	0.00	402,582.38
6U0000	PSU Educational & General	PFITS1	Info Tech Services	0.00	0.00	2,070,561.50	0.00	0.00	2,070,561.50
6U0000	PSU Educational & General	PGBDBR	Budget Redistribution	18,526.31	1,556.17	0.00	0.00	0.00	20,082.48
6U0000	PSU Educational & General	PGGNER	General Institutional	6,336.35	22,001.14	(959,319.18)	0.00	0.00	(930,981.69)
6U0000	PSU Educational & General	PGGPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PGGPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PP0GEN	President's Office - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PPPRES	President's Office	431,591.38	166,162.58	7,079.88	0.00	0.00	604,833.84
6U0000	PSU Educational & General	PSDSMK	Marketing	160,379.25	58,420.75	851,546.45	0.00	0.00	1,070,346.45
6U0000	PSU Educational & General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PFHR01	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	PGF106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				2,068,381.65	834,116.39	2,677,128.53	0.00	0.00	5,579,626.57
Operations and Maintenance									
64ZADJ	PSU P1 Adjustments	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
6DF19N	FEMA-DOS COVID Non-Con. Shelt (NCS)	PBPA02	Shuttle Service	0.00	0.00	0.00	0.00	0.00	0.00
6DF19N	FEMA-DOS COVID Non-Con. Shelt (NCS)	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DF19N	FEMA-DOS COVID Non-Con. Shelt (NCS)	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DFITP	ITS Equipment	PSCP01	University Police	0.00	0.00	43,889.43	0.00	0.00	43,889.43
6DG19C	Covid-19 - Cleaning	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	PBPA02	Shuttle Service	0.00	0.00	0.00	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DG19H	Covid-19 - Hand Sanitizer	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19H	Covid-19 - Hand Sanitizer	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DG19H	Covid-19 - Hand Sanitizer	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DG19H	Covid-19 - Hand Sanitizer	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6DG19I	Covid-19 - Isolation & Quarantine	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PBEHS1	Environmental Health & Safety	15,734.39	1,321.70	0.00	0.00	0.00	17,056.09

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Operations and Maintenance									
6DG190	Covid-19 - Other Program Support	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	PA4NUR	H&HE-Nursing Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	PFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	PGGENER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	PBPP01	Physical Plant Admin	0.00	0.00	420.44	0.00	0.00	420.44
6DG19T	Covid-19 - 3rd Party Screenings	PBPP01	Physical Plant Admin	0.00	0.00	4,120.46	0.00	0.00	4,120.46
6DG19U	Covid-19 - Internal Rapid Testing	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DGHIG	Highland Hall - Rental Space	PGGENER	General Institutional	0.00	0.00	9,096.87	0.00	0.00	9,096.87
6DGONE	One-time Expenses	PBEHS1	Environmental Health & Safety	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PFMAIL	Mail Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
6GBBRK	PSU Brick Campaign Gifts	PBPP01	Physical Plant Admin	0.00	0.00	59,243.45	0.00	0.00	59,243.45
6GBFLG	PSU Turf Field Flag Pole Project	PBPP01	Physical Plant Admin	0.00	0.00	3,750.00	0.00	0.00	3,750.00
6GBHGS	Haynes Green Space	PBPP01	Physical Plant Admin	0.00	0.00	3,265.11	0.00	0.00	3,265.11
6GBLAN	Landscaping Gifts	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6GCCST	Elizabeth W. Cheney Studio Theatre	PBCAR1	Silver Center for the Arts	0.00	0.00	49,989.00	0.00	0.00	49,989.00
6GCE63	David Grierson Memorial	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6GCPCGN	Peace Garden Gifts	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6GHCPS	Currier Panther Statue Fund	PCADV1	University Advancement	0.00	0.00	912.75	0.00	0.00	912.75
6U0000	PSU Educational & General	PBEHS1	Environmental Health & Safety	49,375.94	19,009.70	52,320.08	0.00	0.00	120,705.72
6U0000	PSU Educational & General	PBPP01	Physical Plant Admin	1,071,383.56	387,528.80	(1,263,364.94)	3,261,366.85	0.00	3,456,914.27
6U0000	PSU Educational & General	PBUE03	Utility Plant Operations	154,898.80	48,740.35	4,734.41	0.00	0.00	208,373.56
6U0000	PSU Educational & General	PFMAIL	Mail Services	20,953.68	543.00	18,566.66	0.00	0.00	40,063.34
6U0000	PSU Educational & General	PGPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PPENV5	Office of Environ Sustainability	668.13	0.00	200.00	0.00	0.00	868.13
6U0000	PSU Educational & General	PSCP01	University Police	286,193.65	92,716.84	40,461.60	0.00	0.00	419,372.09
6WG106	Other Postemployment Bnft (OPEB)	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				1,599,208.15	549,860.39	(972,394.68)	3,261,366.85	0.00	4,438,040.71
Student Financial Aid									
64ZADJ	PSU P1 Adjustments	YCXAL9	Functional Alloc-SFA	0.00	0.00	0.00	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	PAPASS	Academic Support Services	0.00	0.00	0.00	0.00	0.00	0.00
684113	PASS AY11-12	PAUSKS	Support Services grant- Keefe S	0.00	0.00	0.00	0.00	0.00	0.00
684116	FY13 Federal Workstudy	PSFA01	Financial Aid Office	0.00	0.00	0.00	0.00	0.00	0.00
684122	FY14 Federal Workstudy	PSFA01	Financial Aid Office	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									
64ZADJ	PSU P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
6A0ADJ	PSU Auxiliary Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
6AACNC	Counseling Center	PSPC01	Counseling Center	284,958.76	101,695.47	134,598.93	0.00	0.00	521,253.16
6AALLW	ALLWell Center Fund	PAALLW	ALLWell Center	0.00	0.00	0.00	0.00	0.00	0.00
6AAREN	Ice Arena	PARENA	Ice Arena	114,176.77	36,067.13	163,681.43	0.00	0.00	313,925.33

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
6AS220	Hartman Union Building	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6AS280	Health Services	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6ASPPD	Student Affair Prepaid Expense	PSDINE	Dining Services	0.00	0.00	0.00	0.00	0.00	0.00
6ASPPD	Student Affair Prepaid Expense	PSDSAD	Student Conduct	0.00	0.00	0.00	0.00	0.00	0.00
6ASPPD	Student Affair Prepaid Expense	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00
6ASPPD	Student Affair Prepaid Expense	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	PGPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
6DAINT	Academic Initiatives	PA0GEN	Academic Affairs - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6DAPDV	Faculty Professional Development	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAPPD	Academic Prepaid Expense	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DATRA	The Human Trafficking Study In NH	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
6DATRA	The Human Trafficking Study In NH	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	PD0GEN	Advancement - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	PF0GEN	Finance - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	PSDSHS	Health Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6DGESP	CESP-COVID Enhanced Separation PSU	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
6DGESP	CESP-COVID Enhanced Separation PSU	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6DGGEN	Budget Only - IDF	PGBDBR	Budget Redistribution	0.00	0.00	0.00	0.00	0.00	0.00
6DGISP	CISP-COVID Invol Severance Pol PSU	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
6DGISP	CISP-COVID Invol Severance Pol PSU	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6DGPPD	General Instit-Prepaid Expense	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PBPA02	Shuttle Service	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PG0GEN	Institutional - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6DHAFH	W Field Hockey Supplemental D Fund	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	PTARTE	Art Education Club	0.00	0.00	(500.00)	0.00	0.00	(500.00)
6GCAW3	AllWell III-Strength & Cond. Lab	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCCST	Elizabeth W. Cheney Studio Theatre	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	5,523.17	0.00	0.00	5,523.17
6GCE21	Donald P. Wharton Endowment	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6GCE2M	Thurston-Cheney Performing Arts	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE3R	Louise McCormack Endowed Fund	PA4HH1	Health & Human Enrich	0.00	0.00	0.00	0.00	0.00	0.00
6GCE53	James & Nancy Hogan Endowed Fund	PA7TE1	Tour Envir & Sust Societies	0.00	0.00	0.00	0.00	0.00	0.00
6GCE53	James & Nancy Hogan Endowed Fund	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6GCE74	Jeanette + Richard Collins End	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCEML	Dr Millard Thomson Endow Piano Fund	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	PTACCT	Accounting Admin	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	KSPYSY	Psychology	144.00	12.08	0.00	0.00	0.00	156.08

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
6U0000	PSU Educational & General	PA2EDG	Ed, Dem & Social Chg-Grants	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PD0GEN	Advancement - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PE0GEN	Enrollment - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PG0GEN	Institutional - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PH0GEN	Athletics - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	PGPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	KADCES	Extended Ed-Summer Session	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA3BCS	E&D-Biological & Chemical Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA3LLC	E&D-Lamson Learning Commons Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA4HMS	H&HE-Human Services Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA4NUR	H&HE-Nursing Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA7ESF	T,E&SD-ES&P, SS & French Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA7TE1	Tour Envir & Sust Societies	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PARR01	Registrar's Office	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PBUE03	Utility Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PFMAIL	Mail Services	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PSDSAD	Student Conduct	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6U3000	Technology Fee	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
6U3000	Technology Fee	PGGPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
6U3000	Technology Fee	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				579.98	167.73	13,014.91	0.00	0.00	13,762.62
**Total Current Funds				20,311,855.50	6,426,513.10	16,433,299.79	3,261,583.32	0.00	46,433,251.71
Loan Funds									
Student Services									
6LF610	PSU Perkins Student Loan Fund	PFLF61	PSU Federal Perkins Loan Fund	0.00	0.00	135,817.97	0.00	0.00	135,817.97
***Total Student Services				0.00	0.00	135,817.97	0.00	0.00	135,817.97
No Program Code Assigned									
6LF610	PSU Perkins Student Loan Fund	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Loan Funds				0.00	0.00	135,817.97	0.00	0.00	135,817.97
Plant Funds									
Institutional Support									
6N0ADJ	PSU Net Invested in Plant Adjust	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
6NG09A	2009A HEFA DEBT	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				0.00	0.00	0.00	0.00	0.00	0.00
Operations and Maintenance									

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
6N0ADJ	PSU Net Invested in Plant Adjust	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	PAADI	Academic Dept Innovation	0.00	0.00	0.00	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	PBPA02	Shuttle Service	0.00	0.00	0.00	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	PGPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	PSHURA	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	PGPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	PGDPDR	Asset Depreciation	0.00	0.00	0.00	0.00	4,795,138.81	4,795,138.81
6NG001	PSU Net Invested in Plant	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
6NG002	PSU Equipment	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
6NG002	PSU Equipment	PGDPDR	Asset Depreciation	0.00	0.00	0.00	0.00	446,186.19	446,186.19
6NG002	PSU Equipment	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6NG002	PSU Equipment	UUPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
6NG002	PSU Equipment	YZPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
6NG002	PSU Equipment	YZPDR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
6NG002	PSU Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
6NG007	2001 HEFA DEBT	PGPDBT	Bond Deb Payments	0.00	0.00	0.00	0.00	0.00	0.00
6NG011	2002 HEFA Refunding Debt	PGPDBT	Bond Deb Payments	0.00	0.00	0.00	0.00	0.00	0.00
6NG015	2005A HEFA DEBT	PGPDBT	Bond Deb Payments	0.00	0.00	0.00	0.00	0.00	0.00
6NG015	2005A HEFA DEBT	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
6NG023	2006 HEFA Debt	PGPDBT	Bond Deb Payments	0.00	0.00	0.00	0.00	0.00	0.00
6NG023	2006 HEFA Debt	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
6NG050	PSU Leases and SBITAs	PGPLSE	Leases & SBITAs	0.00	0.00	(41,300.00)	0.00	35,675.78	(5,624.22)
6NG09A	2009A HEFA DEBT	PGPDBT	Bond Deb Payments	0.00	0.00	0.00	0.00	0.00	0.00
6NG15A	PSU 2015A HEFA Debt	PGPDBT	Bond Deb Payments	0.00	0.00	0.00	0.00	0.00	0.00
6NG16A	PSU 2016A HEFA Debt	PGPDBT	Bond Deb Payments	0.00	0.00	0.00	0.00	0.00	0.00
6X0ADJ	PSU Unexpended Plant Adjustments	PBPP01	Physical Plant Admin	0.00	0.00	(1,905,778.27)	0.00	0.00	(1,905,778.27)
6X0ADJ	PSU Unexpended Plant Adjustments	PGPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
6X0ADJ	PSU Unexpended Plant Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	(29,556.00)	0.00	0.00	(29,556.00)
6XB050	Facilities Repair & Adaption	PBPP01	Physical Plant Admin	0.00	0.00	414,511.05	0.00	0.00	414,511.05
6XB179	Safety/Environmental	PBEHS1	Environmental Health & Safety	0.00	0.00	0.00	0.00	0.00	0.00
6XB179	Safety/Environmental	PBPP01	Physical Plant Admin	0.00	0.00	(184,600.00)	0.00	0.00	(184,600.00)
6XB291	Facilities Deferred Maintenance	PBEHS1	Environmental Health & Safety	0.00	0.00	0.00	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	PBPP01	Physical Plant Admin	0.00	0.00	169,765.27	0.00	0.00	169,765.27
6XB309	PSU All Well North	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB328	D&M 1st Floor	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB330	Hyde Building Upgrade	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB331	Smith Hall Renovation	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB333	Steam Lines- Wht Mt Apt	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB334	D&M 4th Floor	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB338	Dining Program - Phase I SU '19	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
6XB339	Turf Phase I - Field & Lights	PBPP01	Physical Plant Admin	0.00	0.00	29,556.00	0.00	0.00	29,556.00
6XB342	PE Center Rooftop Solar Array	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB345	Dining Program - Phase II	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB346	D & M Air Conditioning - 4th Floor	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB347	Allwell North Floor Replacement	PBPP01	Physical Plant Admin	0.00	0.00	94,726.26	0.00	0.00	94,726.26
6XB348	D & M 1st Floor Timber Pile Repair	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB349	Boyd Roof Replacement	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB350	D&M 4th FI Electr.Tech&Robotics Lab	PBPP01	Physical Plant Admin	0.00	0.00	43,562.42	0.00	0.00	43,562.42
6XB351	ALLWell No Phase III-Strength&Cond	PBPP01	Physical Plant Admin	0.00	0.00	1,107,257.85	0.00	0.00	1,107,257.85
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	198,499.00	0.00	0.00	198,499.00
6XB354	Pemi Hall Upgrades	PBPP01	Physical Plant Admin	0.00	0.00	639,238.41	0.00	0.00	639,238.41
6XB357	Rounds Hall Fire Alarm System Repl	PBPP01	Physical Plant Admin	0.00	0.00	4,200.00	0.00	0.00	4,200.00
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	40,043.50	0.00	0.00	40,043.50
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	8,703.66	0.00	0.00	8,703.66
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	588,829.15	0.00	5,277,000.78	5,865,829.93
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
6XB355	Langdon Chiller Replacement	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB356	D&M Roof 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	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	588,829.15	0.00	5,277,000.78	5,865,829.93
*Total 6P - Plymouth State University				20,311,855.50	6,426,513.10	17,157,946.91	3,261,583.32	5,277,000.78	52,434,899.61

7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
7U0000	GSC Education and General	CACAAS	Academic Effectiveness	27,961.80	8,334.83	1,351.69	0.00	0.00	37,648.32
7U0000	GSC Education and General	CACAED	School of Education	187,558.54	59,955.26	4,823.25	0.00	0.00	252,337.05
7U0000	GSC Education and General	CACAFB	Faculty Development	20,120.17	6,312.73	0.00	0.00	0.00	26,432.90
7U0000	GSC Education and General	CACAFD	Undergraduate Studies Operating	427,686.77	157,203.09	4,893.26	0.00	0.00	589,783.12
7U0000	GSC Education and General	CACALB	Library	26,994.32	10,392.82	102,906.61	0.00	0.00	140,293.75
7U0000	GSC Education and General	CACAOP	Academic Services Operating	48,410.00	14,962.64	3,223.61	0.00	0.00	66,596.25
7U0000	GSC Education and General	CACASI	Instructional Design	152,574.72	58,049.06	704.05	0.00	0.00	211,327.83
7U0000	GSC Education and General	CADMHS	IT Hosted Services	0.00	0.00	(3,419.53)	0.00	0.00	(3,419.53)
7U0000	GSC Education and General	CETCOP	Computer & Network Services	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CGRCPD	Center for Professional Excellence	0.00	0.00	134.64	0.00	0.00	134.64
7U0000	GSC Education and General	CSVAS	Academic Support Resources	46,257.93	13,234.13	5,514.63	0.00	0.00	65,006.69
7U0000	GSC Education and General	CSVSAV	Prior Learning	945.00	79.38	0.00	0.00	0.00	1,024.38
7U0ADJ	GSC Unrestricted Adjustments	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
7WG106	Other Postemployment Bnft (OPEB)	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
***Total Academic Support				1,568,755.36	531,945.28	247,655.32	0.00	0.00	2,348,355.96
Student Services									
73H022	FY19 Early Child Care	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
73H025	FY20 Early Child Care	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
73H029	FY21 Early Child Care	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
73H031	FY22 Early Child Care	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
73H033	FY23 Early Child Care	CACAED	School of Education	10,662.50	863.68	0.00	0.00	0.00	11,526.18
784083	2017-2018 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784087	2018-2019 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784091	FY20 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784095	2020-2021 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784099	FY20 CARES Act COVID Student Aid	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784100	FY20 CARES Act COVID Institutional	CACAFD	Undergraduate Studies Operating	0.00	0.00	0.00	0.00	0.00	0.00
784102	2021-2022 Federal Work Study	CADMFA	Financial Aid	531.58	0.00	0.00	0.00	0.00	531.58
784107	2022-2023 Federal Work Study	CADMFA	Financial Aid	1,097.39	0.00	0.00	0.00	0.00	1,097.39
7D0ADJ	GSC Int Desig Adjustments	CARAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
7D1727	Bookstore Commissions	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
7D1728	GSC Merchandise	CSVSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
7D1739	DVA Annual Reporting Fees	CSVSBU	Bursar	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CADMFA	Financial Aid	75,323.74	27,459.88	17,284.84	0.00	0.00	120,068.46
7U0000	GSC Education and General	CENROP	Facilities Management	40,553.14	15,612.99	349.38	0.00	0.00	56,515.51
7U0000	GSC Education and General	CSEEOP	Student Affairs Operating	43,698.92	16,824.12	7,326.11	0.00	0.00	67,849.15
7U0000	GSC Education and General	CSVSDU	Admissions	714,026.43	273,507.69	945.37	0.00	0.00	988,479.49
7U0000	GSC Education and General	CSVSBU	Bursar	115,001.76	36,617.03	31,290.56	0.00	0.00	182,909.35
7U0000	GSC Education and General	CSVSCM	Commencement	0.00	0.00	576.43	0.00	0.00	576.43
7U0000	GSC Education and General	CSVSCP	Career Planning	70.00	5.88	6,000.00	0.00	0.00	6,075.88
7U0000	GSC Education and General	CSVSHS	Honors Convocation	0.00	0.00	263.38	0.00	0.00	263.38
7U0000	GSC Education and General	CSVSMK	Marketing	245,259.12	93,987.02	401,212.73	0.00	0.00	740,458.87
7U0000	GSC Education and General	CSVSRG	Registrar's Office	88,236.66	32,642.68	1,271.67	0.00	0.00	122,151.01
7WG106	Other Postemployment Bnft (OPEB)	CARAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				1,334,461.24	497,520.97	466,520.47	0.00	0.00	2,298,502.68
Institutional Support									

7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
7G0017	OLLI/OSHER Endowment Payout	CADPCI	GSC Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
7U0ADJ	GSC Unrestricted Adjustments	CARAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CACALB	Library	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CADMPP	Administration - Concord Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CADROF	Rental Operations	0.00	0.00	0.00	0.00	0.00	0.00
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				0.00	0.00	0.00	0.00	0.00	0.00
**Total Current Funds				4,625,705.21	1,354,901.43	2,135,417.82	46,701.83	0.00	8,162,726.29
Plant Funds									
Operations and Maintenance									
7N6650	GSC Leases and SBITAs	CAPLSE	Leases & SBITAs	0.00	0.00	(58,333.31)	0.00	45,924.06	(12,409.25)
7N6675	GSC Net Invested in Plant	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	169,682.38	169,682.38
7N6676	GSC Equipment	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	20,556.50	20,556.50
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	(58,333.31)	0.00	236,162.94	177,829.63
**Total Plant Funds				0.00	0.00	(58,333.31)	0.00	236,162.94	177,829.63
*Total 7C - Granite State College				4,625,705.21	1,354,901.43	2,077,084.51	46,701.83	236,162.94	8,340,555.92

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
9D0ADJ	SYS Int Desig Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
***Total Instruction				0.00	0.00	0.00	0.00	0.00	0.00
Research & Sponsored Programs									
9D0ADJ	SYS Int Desig Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00
***Total Research & Sponsored Programs				0.00	0.00	0.00	0.00	0.00	0.00
Public Service									
9D0ADJ	SYS Int Desig Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Public Service				0.00	0.00	0.00	0.00	0.00	0.00
Academic Support									
93Z008	COVID Relief - Expenses	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	313,450.91	0.00	0.00	313,450.91
9D0ADJ	SYS Int Desig Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCPA10	Office of Research and Planning	65,664.45	25,280.82	184.76	0.00	0.00	91,130.03
***Total Academic Support				65,664.45	25,280.82	313,635.67	0.00	0.00	404,580.94
Student Services									
93Z008	COVID Relief - Expenses	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	6,942.77	0.00	0.00	6,942.77
9D0ADJ	SYS Int Desig Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	1,126,850.57	0.00	0.00	1,126,850.57
9DB000	Fringe Benefit Reserve	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	(1,126,850.57)	0.00	0.00	(1,126,850.57)
***Total Student Services				0.00	0.00	6,942.77	0.00	0.00	6,942.77
Institutional Support									
93Z001	NH GOFFER Hybrid Classrooms	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z002	NH GOFFER CEMS Upgrade	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z003	NH GOFFER Performing Arts	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z004	NH GOFFER UNH Cooperative Ext	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z005	NH GOFFER Underprivl students supp	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z006	NH GOFFER-Remote Course Delivery	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z008	COVID Relief - Expenses	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
93Z008	COVID Relief - Expenses	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	1,151,825.49	0.00	0.00	1,151,825.49
940ADJ	SYS P1 Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
94N011	Steam Ahead Project Support	YCBL10	System Outreach	0.00	0.00	0.00	0.00	0.00	0.00
94N012	Finance & Admin Org Restruc Phase 3	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
9D0006	Short-term Disability	YSBMSD	ST Disability Costs-Grants	160,994.42	30,242.71	0.00	0.00	0.00	191,237.13
9D0008	ARC Accrual	YCXALL	Functional Alloc - Offset	0.00	0.00	0.00	0.00	0.00	0.00
9D0012	STII Core Cash Investment	YCFA10	Finance & Administration Operations	0.00	0.00	0.00	0.00	0.00	0.00
9D0012	STII Core Cash Investment	YCFE10	Procurement Operations	0.00	0.00	292,368.81	0.00	0.00	292,368.81
9D0012	STII Core Cash Investment	YZIN10	Short Term Investment Fund	0.00	0.00	38,817.85	0.00	0.00	38,817.85
9D0012	STII Core Cash Investment	YZMISC	USNH Miscellaneous	0.00	0.00	1,122,110.09	0.00	0.00	1,122,110.09
9D0018	Workers Compensation	YSBW10	Workers Compensation	0.00	0.00	0.00	0.00	0.00	0.00
9D0023	Long Term Disability	YCXALL	Functional Alloc - Offset	0.00	0.00	0.00	0.00	0.00	0.00
9D0042	Chancellor's Strategic Initiatives	YCCH10	Chancellor's Operations	64,356.22	24,777.15	0.00	0.00	0.00	89,133.37
9D0042	Chancellor's Strategic Initiatives	YCFA10	Finance & Administration Operations	0.00	0.00	0.00	0.00	0.00	0.00
9D0042	Chancellor's Strategic Initiatives	YZMISC	USNH Miscellaneous	0.00	0.00	80,141.81	0.00	0.00	80,141.81
9D00D2	Board of Trustee DiscretionaryAcct	YCBD10	Board of Trustees Operations	0.00	0.00	775.60	0.00	0.00	775.60

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total	
Current Funds										
Institutional Support										
9D0ADJ	SYS Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	68,366.66	0.00	0.00	0.00	68,366.66
9D0HIF	System Health Initiatives Funding	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9D0INS	USNH Insurance Allocation	YZMISC	USNH Miscellaneous	0.00	0.00	2,465,131.04	0.00	0.00	0.00	2,465,131.04
9DB000	Fringe Benefit Reserve	YSBCAA	Compensated Absenses Accrual	0.00	91,277.97	0.00	0.00	0.00	0.00	91,277.97
9DB000	Fringe Benefit Reserve	YSBCPE	Compensated Absenses Earned Time Pa	0.00	236,539.75	0.00	0.00	0.00	0.00	236,539.75
9DB000	Fringe Benefit Reserve	YSBCPV	Compensated Absenses Vacation Payout	0.00	1,180,176.22	0.00	0.00	0.00	0.00	1,180,176.22
9DB000	Fringe Benefit Reserve	YSBD10	Dental Benefits	0.00	481,183.94	0.00	0.00	0.00	0.00	481,183.94
9DB000	Fringe Benefit Reserve	YSBM10	Medical Benefits	90,940.73	39,242,460.42	0.00	0.00	0.00	0.00	39,333,401.15
9DB000	Fringe Benefit Reserve	YSBQ10	Social Security	0.00	14,228,899.39	0.00	0.00	0.00	0.00	14,228,899.39
9DB000	Fringe Benefit Reserve	YSBR10	Retirement TIAA CREF/Fidelity	0.00	14,231,800.47	0.00	0.00	0.00	0.00	14,231,800.47
9DB000	Fringe Benefit Reserve	YSBR20	Retirement- Additional	0.00	583,277.79	0.00	0.00	0.00	0.00	583,277.79
9DB000	Fringe Benefit Reserve	YSBRF0	Retirement- Federal	0.00	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	0.00	24,825.00
9DB000	Fringe Benefit Reserve	YSBT10	Tuition Waivers	0.00	3,900,937.86	0.00	0.00	0.00	0.00	3,900,937.86
9DB000	Fringe Benefit Reserve	YSBW10	Workers Compensation	0.00	613,419.50	0.00	0.00	0.00	0.00	613,419.50
9DB000	Fringe Benefit Reserve	YSBX10	Other Fringe Benefits	0.00	1,158,643.40	297,248.36	0.00	0.00	0.00	1,455,891.76
9DB000	Fringe Benefit Reserve	YSBZ10	Fringe Benefit Reserves	0.00	(71,494,397.09)	0.00	0.00	0.00	0.00	(71,494,397.09)
9DB000	Fringe Benefit Reserve	YSBZ20	Fringe Benefit Rebate	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9DB002	Fringe Benefit Reserve Pre and Post	YSBM10	Medical Benefits	0.00	4,485,767.85	0.00	0.00	0.00	0.00	4,485,767.85
9DB003	Fringe Benefit Reserve CERP and CES	YSBM10	Medical Benefits	0.00	(1,775,964.62)	0.00	0.00	0.00	0.00	(1,775,964.62)
9DB003	Fringe Benefit Reserve CERP and CES	YSBQ10	Social Security	0.00	(8,591.42)	0.00	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	0.00	127,843.60
9DCERP	CERP-COVID Enhanced Retirement SYS	PGGST2	Separation/transitioned	0.00	(17,133.48)	0.00	0.00	0.00	0.00	(17,133.48)
9DCERP	CERP-COVID Enhanced Retirement SYS	YZBST2	USNH Separation Incentive Post 1985	0.00	17,133.48	0.00	0.00	0.00	0.00	17,133.48
9DCISP	CISP-COVID Invol Severance Pol SYS	YZBST2	USNH Separation Incentive Post 1985	0.00	28,986.08	0.00	0.00	0.00	0.00	28,986.08
9DX112	L RTP4 EProcurement	YZLR20	Long Range Technology Plan Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9DX118	Apple Mac Device Management	YZLR20	Long Range Technology Plan Projects	0.00	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	0.00
9U0000	University System E&G	YCFE10	Procurement Operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9U0000	University System E&G	YCFG10	Enterprise Applications	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00
9U0ADJ	SYS Unrestricted Adjustments	YCCH10	Chancellor's Operations	0.00	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	0.00
9UG000	University System E&G	YCBD10	Board of Trustees Operations	0.00	0.00	28,610.35	0.00	0.00	0.00	28,610.35
9UG000	University System E&G	YCBE10	External Relations Operations	117,946.81	45,409.47	71,289.25	0.00	0.00	0.00	234,645.53
9UG000	University System E&G	YCBL20	Enrollment Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCCH10	Chancellor's Operations	92,682.74	26,098.68	707,624.37	0.00	0.00	0.00	826,405.79
9UG000	University System E&G	YCEX10	Government Operations	42,951.62	16,536.40	34,000.00	0.00	0.00	0.00	93,488.02
9UG000	University System E&G	YCFA10	Finance & Administration Operations	352,403.32	135,524.53	9,266.72	0.00	0.00	0.00	497,194.57
9UG000	University System E&G	YCFB10	Budget Office Operations	214,232.71	81,352.45	102.51	0.00	0.00	0.00	295,687.67
9UG000	University System E&G	YCFC10	Capital Planning and Development	85,832.09	33,045.31	345,161.48	0.00	0.00	0.00	464,038.88
9UG000	University System E&G	YCFD10	Internal Audit Operations	178,383.55	68,677.66	31,845.25	0.00	0.00	0.00	278,906.46
9UG000	University System E&G	YCFD20	Audit Fees	0.00	0.00	262,500.00	0.00	0.00	0.00	262,500.00
9UG000	University System E&G	YCFE10	Procurement Operations	630,613.92	241,730.23	238,119.32	0.00	0.00	0.00	1,110,463.47
9UG000	University System E&G	YCFG10	Enterprise Applications	0.00	0.00	45,698.23	0.00	0.00	0.00	45,698.23
9UG000	University System E&G	YCFO10	General Operations	0.00	0.00	227,981.48	35,695.22	0.00	0.00	263,676.70
9UG000	University System E&G	YCFS10	Controller's Office	80,260.38	29,174.09	72,405.29	0.00	0.00	0.00	181,839.76
9UG000	University System E&G	YCFS11	Accounting Services	421,745.67	160,692.69	0.00	0.00	0.00	0.00	582,438.36

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
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	499,998.98	178,137.78	0.00	0.00	0.00	678,136.76
9UG000	University System E&G	YCFS17	USNH Payroll	259,601.79	99,109.90	0.00	0.00	0.00	358,711.69
9UG000	University System E&G	YCFT10	Treasury and Risk Mgt Operations	88,139.85	31,326.79	33,033.30	0.00	0.00	152,499.94
9UG000	University System E&G	YCLG10	General Counsel Operations	464,012.47	175,333.98	12,375.47	0.00	0.00	651,721.92
9UG000	University System E&G	YCRA10	Human Resources	962,271.38	364,919.80	33,870.24	0.00	0.00	1,361,061.42
9UG000	University System E&G	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCSR10	Policy and Risk Management	104,108.65	40,081.85	869.00	0.00	0.00	145,059.50
9UG000	University System E&G	YSBM10	Medical Benefits	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YZMISC	USNH Miscellaneous	0.00	0.00	(9,073,470.00)	0.00	0.00	(9,073,470.00)
9UGENR	USNH Enrollment Center	YCBL10	System Outreach	0.00	0.00	0.00	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	YCBL20	Enrollment Center	239,608.60	83,382.71	43,628.27	0.00	0.00	366,619.58
9UGENR	USNH Enrollment Center	YCFE10	Procurement Operations	0.00	0.00	0.00	0.00	0.00	0.00
9WG106	Other Postemployment Bnft (OPEB)	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				5,151,085.90	9,202,640.29	(1,358,303.76)	35,695.22	0.00	13,031,117.65
Operations and Maintenance									
9D0ADJ	SYS Int Desig Adjustments	YCXAL7	Functional Alloc-Oper/Maint	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
Student Financial Aid									
9G0003	Squires Prize	YCFT92	Gift- Other	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
No Program Code Assigned									
940ADJ	SYS P1 Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspende	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
9D0012	STII Core Cash Investment	YCFB10	Budget Office Operations	0.00	0.00	24,021.90	0.00	0.00	24,021.90
9D0012	STII Core Cash Investment	YCRA10	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00
9D0042	Chancellor's Strategic Initiatives	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
9D0042	Chancellor's Strategic Initiatives	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
9D0047	USNH CampusGuard PCI DSS	YCFA10	Finance & Administration Operations	0.00	0.00	0.00	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	YZLR20	Long Range Technology Plan Projects	0.00	0.00	63,512.26	0.00	0.00	63,512.26
9DB001	Non Centrally Funded Benefits	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
9DB001	Non Centrally Funded Benefits	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
9U0ADJ	SYS Unrestricted Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	FGFVPE	AVP Development	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	YCSPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	YCSPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	87,534.16	0.00	0.00	87,534.16
**Total Current Funds				5,216,750.35	9,227,921.11	(950,191.16)	35,695.22	0.00	13,530,175.52

Plant Funds

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Institutional Support									
9N0ADJ	SYS Net Invested in Plant Adjust	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
9NY090	Series 2009A Issuance Costs	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY09A	Series 2009A Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				0.00	0.00	0.00	0.00	0.00	0.00
Operations and Maintenance									
9N0ADJ	SYS Net Invested in Plant Adjust	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
9NY001	2001 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	YZPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	YZPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	42,407.68	42,407.68
9NY003	SYS Equipment	YZPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
9NY003	SYS Equipment	YZPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	73,869.39	73,869.39
9NY003	SYS Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
9NY006	SYS HEFA 01-92 Refunding Issue Cost	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY008	SYS 2005A HEFA Debt	YZMISC	USNH Miscellaneous	0.00	0.00	10,488.00	0.00	0.00	10,488.00
9NY009	SYS 2005B HEFA Debt	YZMISC	USNH Miscellaneous	0.00	0.00	10,488.00	0.00	0.00	10,488.00
9NY011	2006 HEFA Debt	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY013	2006B-2 HEFA Debt	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY024	HEFA 2007 Debt	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY050	SYS Leases and SBITAs	YZPLSE	Leases & SBITAs	0.00	0.00	(114,788.31)	0.00	104,307.42	(10,480.89)
9NY11A	Series 2011A Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY11B	Series 2011B Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	10,488.00	0.00	0.00	10,488.00
9NY12A	Series 2012 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9NY14A	Series 2014 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	11,888.00	0.00	0.00	11,888.00
9NY15A	Series 2015 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	11,888.00	0.00	0.00	11,888.00
9NY16A	Series 2016 Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	11,888.00	0.00	0.00	11,888.00
9NY17A	Series 2017A Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	13,788.00	0.00	0.00	13,788.00
9NY17B	Series 2017B Bonds	YZMISC	USNH Miscellaneous	0.00	0.00	11,889.00	0.00	0.00	11,889.00
9X0002	SYS R&R Financial Technology Fund	YCFA10	Finance & Administration Operations	0.00	0.00	0.00	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	YCFG10	Enterprise Applications	0.00	0.00	0.00	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	YCFS10	Controller's Office	0.00	0.00	0.00	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	YCFO10	General Operations	0.00	0.00	0.00	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	YZPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	(21,983.31)	0.00	220,584.49	198,601.18
No Program Code Assigned									
9NY003	SYS Equipment	YCFA10	Finance & Administration Operations	0.00	0.00	0.00	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	(21,983.31)	0.00	220,584.49	198,601.18

Agency Funds
 Student Services

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Agency Funds									
Student Services									
9Z0001	NH Women in High Ed Leadership	YZMISC	USNH Miscellaneous	0.00	0.00	182.00	0.00	0.00	182.00
9Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				0.00	0.00	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				5,216,750.35	9,227,921.11	(971,992.47)	35,695.22	220,584.49	13,728,958.70

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	4,026.00	0.00	1,698.17	0.00	5,724.17
4DG070	UNH Foundation/Fundraising	FGFADV	Advancement Services	490,414.91	181,483.13	7,538.26	0.00	679,436.30
4DG070	UNH Foundation/Fundraising	FGFAFR	Athletic Fundraising	0.00	0.00	2,365.51	0.00	2,365.51
4DG070	UNH Foundation/Fundraising	FGFANN	Annual Giving	24,280.59	32.34	232,857.75	0.00	257,170.68
4DG070	UNH Foundation/Fundraising	FGFBRD	UNH Foundation Board	0.00	0.00	30,720.90	0.00	30,720.90
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	6,978.02	0.00	6,978.02
4DG070	UNH Foundation/Fundraising	FGFCOR	Corporate Relations	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFEPS	CEPS Fundraising	0.00	0.00	4,623.23	0.00	4,623.23
4DG070	UNH Foundation/Fundraising	FGFGFT	Development Admin	16,558.50	0.00	583.83	0.00	17,142.33
4DG070	UNH Foundation/Fundraising	FGFHHS	CHHS Fundraising	0.00	0.00	5,263.28	0.00	5,263.28
4DG070	UNH Foundation/Fundraising	FGFIDI	Interdisciplinary Institutes	0.00	0.00	2,400.37	0.00	2,400.37
4DG070	UNH Foundation/Fundraising	FGFLAW	UNH Law Fundraising	0.00	0.00	7,282.98	0.00	7,282.98
4DG070	UNH Foundation/Fundraising	FGFLIB	UNH Library Fundraising	0.00	0.00	107.41	0.00	107.41
4DG070	UNH Foundation/Fundraising	FGFMAG	UNH Magazine	0.00	0.00	86,097.81	0.00	86,097.81
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	19,156.48	0.00	19,156.48
4DG070	UNH Foundation/Fundraising	FGFPRS	Foundation President	0.00	0.00	6,710.18	0.00	6,710.18
4DG070	UNH Foundation/Fundraising	FGFPTP	PTP College Fundraising	0.00	0.00	3,535.21	0.00	3,535.21
4DG070	UNH Foundation/Fundraising	FGFSTW	Donor Relations	0.00	0.00	14,309.97	0.00	14,309.97
4DG070	UNH Foundation/Fundraising	FGFUNH	UNH Foundation Operating	3,292,241.30	1,360,202.62	173,932.64	45.95	4,826,422.51
4DG070	UNH Foundation/Fundraising	FGFVPE	AVP Development	0.00	0.00	187,672.99	0.00	187,672.99
4DG070	UNH Foundation/Fundraising	FGXRCM	UNH Foundation RCM	0.00	0.00	(4,011,554.19)	0.00	(4,011,554.19)
4DG170	UNHF Internally Designated	FGFUNH	UNH Foundation Operating	0.00	0.00	26,395.50	0.00	26,395.50
4GG124	RGSCP Fund for St. Anselm College	FGFUNH	UNH Foundation Operating	0.00	0.00	53,898.92	0.00	53,898.92
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	FGFUNH	UNH Foundation Operating	40,569.13	15,619.08	0.00	0.00	56,188.21
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	42,656.50	16,422.80	0.00	0.00	59,079.30
***Total Institutional Support				3,917,516.16	1,576,366.13	(3,137,114.67)	45.95	2,356,813.57
No Program Code Assigned								
4DG070	UNH Foundation/Fundraising	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00
4GG137	PAUL College Development Fund	FG0PPB	UNHF-HR Bud Control	0.00	0.00	0.00	0.00	0.00
4GG137	PAUL College Development Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00
4GG142	Northeast Passage Development Fund	FG0PPB	UNHF-HR Bud Control	0.00	0.00	0.00	0.00	0.00
4GG142	Northeast Passage Development Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00
**Total Current Funds				3,917,516.16	1,576,366.13	(3,137,114.67)	45.95	2,356,813.57
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

4F - UNH Foundation

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Total
Plant Funds					
**Total Plant Funds	0.00	0.00	0.00	0.00	0.00
*Total 4F - UNH Foundation	3,917,516.16	1,576,366.13	(3,137,114.67)	45.95	2,356,813.57