

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Campuses - current funds						
Instruction	7,043,776.46	1,203,349.41	3,384,517.73	3,784.51	0.00	11,635,428.11
Research & Sponsored Programs	12,276,481.41	2,341,425.31	13,216,132.06	4,101.65	0.00	27,838,140.43
Public Service	1,583,389.92	604,253.79	384,135.28	2,028.66	0.00	2,573,807.65
Academic Support	4,322,571.74	1,423,535.37	6,359,749.45	58.01	0.00	12,105,914.57
Student Services	2,762,238.83	947,140.37	1,858,059.94	0.00	0.00	5,567,439.14
Institutional Support	6,520,552.35	10,399,294.87	9,513,048.13	2,657.86	0.00	26,435,553.21
Operations and Maintenance	1,858,400.01	652,750.33	1,433,991.05	1,410,437.70	0.00	5,355,579.09
Student Financial Aid	335.09	129.02	2,999.24	0.00	0.00	3,463.35
Auxiliary Services	4,975,421.16	1,384,001.48	10,102,298.34	4,296.42	0.00	16,466,017.40
No Program Code Assigned	2,643,741.64	770,182.53	3,690,649.28	674,806.26	0.00	7,779,379.71
Subtotal, current funds	43,986,908.61	19,726,062.48	49,945,580.50	2,102,171.07	0.00	115,760,722.66
Campuses - other funds	246,915.13	92,135.12	1,128,925.46	0.00	9,552,665.46	11,020,641.17
Affiliated entities	833,133.38	313,928.86	129,671.63	0.00	0.00	1,276,733.87
Total	45,066,957.12	20,132,126.46	51,204,177.59	2,102,171.07	9,552,665.46	128,058,097.70

University System of New Hampshire
 Operating Expenditures by Function and Fund Type Level 2
 As of Fiscal Year 2024 Fiscal Period 02

	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 - Restricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds														
Instruction	8,719,279.49	2,184,014.35	0.00	0.00	456,597.59	275,536.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,635,428.11
Research & Sponsored Programs	1,708,994.25	894,442.17	0.00	0.00	555,869.28	24,006,815.49	672,019.24	0.00	0.00	0.00	0.00	0.00	0.00	27,838,140.43
Public Service	1,011,665.08	728,745.16	0.00	0.00	265,162.10	335,398.02	232,837.29	0.00	0.00	0.00	0.00	0.00	0.00	2,573,807.65
Academic Support	10,719,005.48	576,928.75	0.00	0.00	747,789.14	62,191.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,105,914.57
Student Services	4,359,994.30	793,342.68	0.00	6,445.00	381,233.55	16,238.85	0.00	10,184.76	0.00	0.00	0.00	0.00	0.00	5,567,439.14
Institutional Support	14,639,505.74	11,696,076.64	0.00	95.88	90,461.31	9,413.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,435,553.21
Operations and Maintenance	3,528,392.81	1,823,703.03	0.00	0.00	3,483.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,355,579.09
Student Financial Aid	0.00	464.11	0.00	0.00	2,999.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,463.35
Auxiliary Services	0.00	0.00	16,466,017.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,466,017.40
No Program Code Assigned	4,357,063.60	699,920.00	49,101.03	44,505.47	78,502.96	2,347,107.91	203,178.74	0.00	0.00	0.00	0.00	0.00	0.00	7,779,379.71
Subtotal, current funds	49,043,900.75	19,397,636.89	16,515,118.43	51,046.35	2,582,098.42	27,052,701.79	1,108,035.27	10,184.76	0.00	0.00	0.00	0.00	0.00	115,760,722.66
Campuses - other funds	0.00	31,432.00	0.00	0.00	0.00	0.00	0.00	0.00	523,543.63	0.00	0.00	9,609,090.91	856,574.63	11,020,641.17
Affiliated entities	0.00	1,263,941.30	0.00	0.00	12,792.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,276,733.87
Total	49,043,900.75	20,693,010.19	16,515,118.43	51,046.35	2,594,890.99	27,052,701.79	1,108,035.27	10,184.76	523,543.63	0.00	0.00	9,609,090.91	856,574.63	128,058,097.70

University System of New Hampshire
 Operating Expenditures by Function
 As of Fiscal Year 2024 Fiscal Period 02

	Instruction	Research & Sponsored Programs	Public Service	Academic Support	Student Services	Institutional Support	Operations and Maintenance	Student Financial Aid	Auxiliary Services	Depreciation	No Program Code Assigned	Total
Campuses - current funds												
Salaries & Wages	7,043,776.46	12,276,481.41	1,583,389.92	4,322,571.74	2,762,238.83	6,520,552.35	1,858,400.01	335.09	4,975,421.16	0.00	2,643,741.64	43,986,908.61
Fringe Benefits	1,203,349.41	2,341,425.31	604,253.79	1,423,535.37	947,140.37	10,399,294.87	652,750.33	129.02	1,384,001.48	0.00	770,182.53	19,726,062.48
Supplies & Services	3,384,517.73	13,216,132.06	384,135.28	6,359,749.45	1,858,059.94	9,513,048.13	1,433,991.05	2,999.24	10,102,298.34	0.00	3,690,649.28	49,945,580.50
Utilities	3,784.51	4,101.65	2,028.66	58.01	0.00	2,657.86	1,410,437.70	0.00	4,296.42	0.00	674,806.26	2,102,171.07
Subtotal, current funds	11,635,428.11	27,838,140.43	2,573,807.65	12,105,914.57	5,567,439.14	26,435,553.21	5,355,579.09	3,463.35	16,466,017.40	0.00	7,779,379.71	115,760,722.66
Campuses - other funds	0.00	0.00	0.00	0.00	523,543.63	0.00	10,155,276.29	0.00	0.00	0.00	341,821.25	11,020,641.17
Affiliated entities	0.00	0.00	0.00	0.00	0.00	1,276,733.87	0.00	0.00	0.00	0.00	0.00	1,276,733.87
Total	11,635,428.11	27,838,140.43	2,573,807.65	12,105,914.57	6,090,982.77	27,712,287.08	15,510,855.38	3,463.35	16,466,017.40	0.00	8,121,200.96	128,058,097.70

University System of New Hampshire
 Operating Expenditures by Function and Fund Type Level 2
 As of Fiscal Year 2024 Fiscal Period 02

	Undesignated - PAs	Internally Designated Funds	Auxiliary Enterprise Funds	Undesignated- Other	Current Gifts & Endowment Income	Sponsored Research & Programs	Sponsored Programs- Appropriation	Agency Funds	Loan Funds	Loan Funds - Unrestricted	True Endowment Funds - Restricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds														
Salaries & Wages	22,782,683.15	2,734,631.53	4,975,421.16	80.00	1,385,946.85	11,246,203.15	861,942.77	0.00	0.00	0.00	0.00	0.00	0.00	43,986,908.61
Fringe Benefits	7,339,128.22	8,674,240.22	1,384,001.48	6.72	216,658.11	2,024,984.96	87,042.77	0.00	0.00	0.00	0.00	0.00	0.00	19,726,062.48
Supplies & Services	17,188,624.63	7,625,981.33	10,151,399.37	50,959.63	979,437.46	13,781,513.68	157,479.64	10,184.76	0.00	0.00	0.00	0.00	0.00	49,945,580.50
Utilities	1,733,464.75	362,783.81	4,296.42	0.00	56.00	0.00	1,570.09	0.00	0.00	0.00	0.00	0.00	0.00	2,102,171.07
Subtotal, current funds	49,043,900.75	19,397,636.89	16,515,118.43	51,046.35	2,582,098.42	27,052,701.79	1,108,035.27	10,184.76	0.00	0.00	0.00	0.00	0.00	115,760,722.66
Campuses - other funds	0.00	31,432.00	0.00	0.00	0.00	0.00	0.00	0.00	523,543.63	0.00	0.00	9,609,090.91	856,574.63	11,020,641.17
Affiliated entities	0.00	1,263,941.30	0.00	0.00	12,792.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,276,733.87
Total	49,043,900.75	20,693,010.19	16,515,118.43	51,046.35	2,594,890.99	27,052,701.79	1,108,035.27	10,184.76	523,543.63	0.00	0.00	9,609,090.91	856,574.63	128,058,097.70

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	0.00	0.00	(2,704.00)	0.00	0.00	(2,704.00)
112224	Building a Comprehensive Train	UZACJM	PI Jennifer Miksis-Olds	10,799.83	759.58	7,615.14	0.00	0.00	19,174.55
112230	Enhancing a Comprehensive Trai	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
112238	Participant Support	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
13A114	Building Compliance Skills	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
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	9,701.17	950.62	6,926.17	0.00	0.00	17,577.96
13T123	LTAP Outreach Services	UDCEEB	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
13T123	LTAP Outreach Services	UDCEEB	PI- Erin Santini Bell	20,190.62	6,047.90	10,980.38	0.00	0.00	37,218.90
13T124	SADES Maintenance	UDCEEB	PI- Erin Santini Bell	10,677.26	3,540.98	9,554.50	0.00	0.00	23,772.74
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
14BB23	Michael Routhier Fund	UZESMR	PI Michael Routhier	0.00	0.00	0.00	0.00	0.00	0.00
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	UZOMLM	PI Larry Mayer	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	0.00	0.00	0.00	0.00	0.00	0.00
14F217	Foreign Travel	UZOMLM	PI Larry Mayer	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	0.00	0.00	0.00	0.00
14NM74	Sustaining Oral Health Report	UFDOAC	PI Amy Costello	1,803.09	598.63	240.17	0.00	0.00	2,641.89
14NM75	eDNA and Estuarine Management	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
14NM75	eDNA and Estuarine Management	UDCEAW	PI Alison Watts	23,942.00	3,793.59	14,448.55	0.00	0.00	42,184.14
14NM78	Tracking microplastic pollutio	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
14UE83	Farm Management Skills	UXCMSW	PI Seth Wilner	2,543.03	844.27	376.01	0.00	0.00	3,763.31
14UF20	EHY Core Research	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
14UF20	EHY Core Research	URPISP	PI Sharyn Potter	6,410.25	493.60	4,231.43	0.00	0.00	11,135.28
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	0.00	0.00	0.00	0.00	0.00	0.00
14UH02	Training for Solar Developers	UACIMS	PI Michael Swack	2,452.50	188.83	31,048.80	0.00	0.00	33,690.13
14UH37	Advancing Person-Centered Deme	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD1	UNH P1 Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 AFS Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 AFS Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
15CA27	Confucius Institute - CS	UCLCLL	PI Lina Lee	0.00	0.00	0.00	0.00	0.00	0.00
15CD09	Confucius Institute - CS	UCDOMD	PI Michele Dillon	0.00	0.00	0.00	0.00	0.00	0.00
166269	PREP Year 27 Work Plan	UZMSPE	PI PREP	5,777.97	1,539.93	1,463.58	0.00	0.00	8,781.48
16C180	In-Kind Cost Share	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
184231	Participant Support	UXTADC	PI Debora Mccann	0.00	0.00	9,812.50	0.00	0.00	9,812.50
184232	Participant Support	UACMCN	McNair Scholars Program	0.00	0.00	1,286.00	0.00	0.00	1,286.00
193480	ARRT	UFDDDB	PI Debra Brucker	(1,617.33)	(536.97)	(172.33)	0.00	0.00	(2,326.63)
193480	ARRT	UFDDKP	PI Kim Phillips	28,679.31	9,521.56	4,200.00	0.00	0.00	42,400.87
193480	ARRT	UFDDMH	PI Megan Henly	0.00	0.00	0.00	0.00	0.00	0.00
193480	ARRT	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
19Z021	Rural Entrepreneur Technical A	UESBEG	PI - Liz Gray	12,983.27	3,498.71	2,250.00	0.00	0.00	18,731.98

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DBCD1	PI Carlota Dao	UBANCD	PI Carlota Dao	21,252.23	1,698.38	(391.80)	0.00	0.00	22,558.81
1DBCH0	PI Carrie Hall	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
1DBCKV	Varga Core Funding	UBMCKV	PI Krisztina Varga	0.00	0.00	0.00	0.00	0.00	0.00
1DBCNO	PI Christopher NEEFUS	UBBICF	PI Chris Neefus	0.00	0.00	175.12	0.00	0.00	175.12
1DBCNO	PI Christopher NEEFUS	UBDBSC	COLSA BSC	0.00	0.00	0.00	0.00	0.00	0.00
1DBCW2	PI Cheryl Whistler	UBMCCH	PI Cheryl Whistler	0.00	0.00	1,026.77	0.00	0.00	1,026.77
1DBDB1	PI David BURDICK	UBNRDB	PI David Burdick	952.91	80.04	0.00	0.00	0.00	1,032.95
1DBDB2	PI David Berlinsky	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
1DBDH1	PI Daniel Howard	UBBIDH	PI Daniel Howard	0.00	0.00	0.00	0.00	0.00	0.00
1DBDM1	PI David Mortensen	UBANDM	PI David Mortensen	0.00	0.00	0.00	0.00	0.00	0.00
1DBDN0	PI David Needle	UBMCDN	PI David Needle	0.00	0.00	0.00	0.00	0.00	0.00
1DBDP0	PI David Plachetzki	UBMCPL	PI David Plachetzki	0.00	0.00	597.99	0.00	0.00	597.99
1DBDW0	PI Don Wojchowski	UBMCDW	PI Don Wojchowski	825.00	69.30	1,072.45	0.00	0.00	1,966.75
1DBEF0	PI Elizabeth Fairchild	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	(254.70)	0.00	0.00	(254.70)
1DBEH0	PI Estelle HRABAK	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	UBMCEH	PI Estelle Hrabak	2,368.35	0.00	152.16	0.00	0.00	2,520.51
1DBEH1	PI Elizabeth Harvey	UBBIEH	PI Elizabeth Harvey	3,631.40	0.00	946.71	0.00	0.00	4,578.11
1DBEW0	PI Easton White	UBBIEW	PI Easton White	0.00	0.00	(98.48)	0.00	0.00	(98.48)
1DBFC1	PI Feixia Chu	UBMCFC	PI Feixia Chu	0.00	0.00	300.09	0.00	0.00	300.09
1DBGM0	PI Gregg Moore	UBBIGM	PI Gregg E Moore	0.00	0.00	(2,486.33)	0.00	0.00	(2,486.33)
1DBHA0	PI Heide ASBJORNSEN	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	(1,046.55)	0.00	0.00	(1,046.55)
1DBIH0	PI Iago Hale	UBANIH	PI Iago Hale	0.00	0.00	0.00	0.00	0.00	0.00
1DBIM0	PI Istvan Miko	UBBIIM	PI Istvan Miko	0.00	0.00	0.00	0.00	0.00	0.00
1DBIM0	PI Istvan Miko	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DBJA1	PI John Aber	UBNRJJ	PI John Aber	0.00	0.00	0.00	0.00	0.00	0.00
1DBJC3	PI Jingwei Cheng	UBMCJI	PI Jingwei Cheng	18,120.38	1,522.12	3,337.07	0.00	0.00	22,979.57
1DBJE0	PI Jessica Ernakovich	UBNRJ0	PI Jessica Ernakovich	0.00	0.00	1,567.66	0.00	0.00	1,567.66
1DBJG0	PI Jeff Garnas	UBNRJG	PI Jeff Garnas	0.00	0.00	1,340.92	0.00	0.00	1,340.92
1DBJG1	PI John Gunn	UBNRJU	PI John Gunn	1,413.23	118.72	0.00	0.00	0.00	1,531.95
1DBJGN	Garnas Core Funding	UBNRJG	PI Jeff Garnas	1,208.00	101.47	49.77	0.00	0.00	1,359.24
1DBJH1	PI John Halstead	UBNRJM	PI John M Halstead	0.00	0.00	28.04	0.00	0.00	28.04
1DBJH1	PI John Halstead	UBPERS	COLSA Personnel	0.00	0.00	0.00	0.00	0.00	0.00
1DBJH2	PI James HANEY	UBBIJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	UBANJL	PI Brent Loy	0.00	0.00	(82.30)	0.00	0.00	(82.30)
1DBJM1	PI Jesse Morrell	UBANJM	PI Jesse Morrell	0.00	0.00	0.00	0.00	0.00	0.00
1DBKC1	PI Kevin Culligan	UBMCKC	PI Kevin Culligan	0.00	0.00	0.00	0.00	0.00	0.00
1DBKY0	PI Krisztina Varga	UBMCKV	PI Krisztina Varga	0.00	0.00	210.92	0.00	0.00	210.92
1DBLM0	PI Lise Mahoney	UBANLM	PI Lise Mahoney	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	104.00	0.00	0.00	104.00
1DBMA0	PI Melissa Aikens	UBBIMA	PI Melissa Aikens	0.00	0.00	529.53	0.00	0.00	529.53
1DBMCD	Dao Core Funding	UBANCD	PI Carlota Dao	476.46	40.04	0.00	0.00	0.00	516.50
1DBMD0	PI Mark DUCEY	UBNRMD	PI Mark Ducey	0.00	0.00	3,962.80	0.00	0.00	3,962.80
1DBML2	PI Michael LESSER	UBMCM2	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00
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	3,594.60	0.00	0.00	3,594.60
1DBNF0	PI Nathan Furey	UBBINF	PI Nathan Furey	3,701.92	1,425.24	1,478.06	0.00	0.00	6,605.22
1DBNW0	PI Nancy Whitehouse	UBANNW	PI Nancy Whitehouse	0.00	0.00	2,826.25	0.00	0.00	2,826.25
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	753.25	0.00	0.00	753.25

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
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	0.00	0.00	0.00	0.00
1DBRC0	PI Richard COTE	UBMCRC	PI Rick H Cote	0.00	0.00	(7,444.39)	0.00	0.00	(7,444.39)
1DBRC1	PI Russell CONGALTON	UBNRRC	PI Russell Congalton	0.00	0.00	441.64	0.00	0.00	441.64
1DBRG0	PI Raymond Grizzle	UBBIRB	PI Raymond E Grizzle	0.00	0.00	(1,041.69)	0.00	0.00	(1,041.69)
1DBRG0	PI Raymond Grizzle	UZMSBD	PI DAVID BURDICK	0.00	0.00	0.00	0.00	0.00	0.00
1DBRM1	PI Remington Moll	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1DBRM1	PI Remington Moll	UBNRSM	PI Remington Moll	16,922.27	1,277.24	2,135.15	0.00	0.00	20,334.66
1DBRR2	PI Rebecca Rowe	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
1DBRS1	PI Richard SMITH	UBNRSS	PI Richard Smith	0.00	0.00	5,396.84	0.00	0.00	5,396.84
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	9,000.76	756.07	5,556.86	0.00	0.00	15,313.69
1DBSAS	Start Up Karina Sanchez	UBNRKS	PI Karina Sanchez	0.00	0.00	27.00	0.00	0.00	27.00
1DBSB0	PI Sherman Bigornia	UBANSB	PI Sherman Bigornia	0.00	0.00	2,607.93	0.00	0.00	2,607.93
1DBSBJ	Start Up Brittany Jellison	UBBIBJ	PI Brittany Jellison	4,486.49	333.87	1,389.83	0.00	0.00	6,210.19
1DBSCH	PI Christopher Hernandez	UBANCH	PI Christopher Hernandez	0.00	0.00	418.72	0.00	0.00	418.72
1DBSE1	PI Sherine Elsawa	UBMCSE	PI Sherine Elsawa	0.00	0.00	4,273.95	0.00	0.00	4,273.95
1DBSEA	Elsawa Core Funding	UBMCSE	PI Sherine Elsawa	0.00	0.00	0.00	0.00	0.00	0.00
1DBSEW	Start Up Easton White	UBBIEW	PI Easton White	3,513.48	1,352.68	100.00	0.00	0.00	4,966.16
1DBSF0	PI Serita Frey	UBNRJS	PI Jessica Ernakovich	0.00	0.00	0.00	0.00	0.00	0.00
1DBSF0	PI Serita Frey	UBNRSF	PI Serita Frey	1,163.39	97.72	725.78	83.53	0.00	2,070.42
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	12,133.36	1,019.20	238.95	0.00	0.00	13,391.51
1DBSG0	PI Stuart GRANDY	UBNRJS	PI Jessica Ernakovich	0.00	0.00	0.00	0.00	0.00	0.00
1DBSG0	PI Stuart GRANDY	UBNRSG	PI Stuart Grandy	6,980.31	586.35	518.48	0.00	0.00	8,085.14
1DBSGM	Start Up Gregg Moore	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
1DBSJ0	PI Stephen JONES	UBNRSJ	PI Stephen Jones	757.50	0.00	1,057.10	0.00	0.00	1,814.60
1DBSKC	Start Up Kate Christison-Lagay	UBBIKC	PI Kate Christison-Lagay	2,118.40	177.95	0.00	0.00	0.00	2,296.35
1DBSKS	PI Konstantinos Sousounis	UBMCKS	PI Konstantinos Sousounis	0.00	0.00	123.71	0.00	0.00	123.71
1DBSLK	Start Up Laura Kloepper	UBBILK	PI Laura Kloepper	7,000.00	2,695.00	1,849.76	0.00	0.00	11,544.76
1DBSM0	PI Subhash MINOCHA	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
1DBSNM	PI Noereem Mena	UBANNM	PI Noereem Mena	11,370.52	919.83	830.20	0.00	0.00	13,120.55
1DBSRB	Ranjit Bawa Start Up	UBNRBR	PI Ranjit Bawa	8,974.00	753.83	0.00	0.00	0.00	9,727.83
1DBSTC	Start Up Teresa Cohn	UBNRTC	PI Teresa Cavazos Cohn	27,026.55	2,270.22	91.08	0.00	0.00	29,387.85
1DBSW0	PI Sarah Walker	UBMCSW	PI Sarah Walker	8,221.44	306.29	3,353.30	0.00	0.00	11,881.03
1DBSWL	Walker Core Funding	UBMCSW	PI Sarah Walker	0.00	0.00	200.56	0.00	0.00	200.56
1DBTD0	PI Thomas DAVIS	UBANTD	PI Tom Davis	0.00	0.00	1,992.24	0.00	0.00	1,992.24
1DBTF0	PI Thomas FOXALL	UBBITF	PI Thomas L Foxall	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	526.28	44.20	3,297.85	0.00	0.00	3,868.33
1DBWM0	PI William MCDOWELL	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	UBNRWM	PI William Mcdowell	0.00	0.00	809.21	0.00	0.00	809.21
1DBWT0	PI W Kelly Thomas	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	UBDHWT	PI William Thomas	0.00	0.00	0.00	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	UBBIWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00
1DBWW1	PI Will WOLLHEIM	UBNRWW	PI Will Wollheim	0.00	0.00	94.88	0.00	0.00	94.88
1DBXC0	PI Xuanmao Chen	UBMCXC	PI Xuanmao Chen	(621.97)	(52.24)	1,484.98	0.00	0.00	810.77

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DC007	Project Search	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1DC021	UNH Survey Center	UCSCTR	Survey Center	8,513.71	3,277.79	(27,851.38)	0.00	0.00	(16,059.88)
1DC035	Literacy Lab	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1DC044	Summer Youth Music School	UCMUSI	Music	455.00	38.22	86,904.75	0.00	0.00	87,397.97
1DC044	Summer Youth Music School	UCSYMS	Summer Youth Music School	2,325.00	195.30	216.71	0.00	0.00	2,737.01
1DC045	Clark Terry/UNH Festival	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	UCTJAZ	Traditional Jazz Program	0.00	0.00	740.00	0.00	0.00	740.00
1DC046	Theater Resources for Youth	UCTHTR	University Theatre	0.00	0.00	0.00	0.00	0.00	0.00
1DC046	Theater Resources for Youth	UCTRYP	Theatre Resources for Youth Program	7,215.00	0.00	640.23	0.00	0.00	7,855.23
1DC054	Piano Extension Program	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1DC068	The Confucius Institute	UCCONF	The Confucius Institute	0.00	0.00	0.00	0.00	0.00	0.00
1DC070	Psychology Research Support Fund	UCPSYC	Psychology	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	0.00	0.00	0.00	0.00
1DC086	Art Camp	UCARGL	Museum of Art	281.25	0.00	0.00	0.00	0.00	281.25
1DC087	Writer's Academy	UCSSCL	Summer Studies in Composition	6,725.00	564.90	1,199.95	0.00	0.00	8,489.85
1DC088	Theatre Camp	UCTRYP	Theatre Resources for Youth Program	15,633.13	945.75	4,482.69	0.00	0.00	21,061.57
1DC091	Education Initiatives	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1DC094	Literacy Center Programs	UCEDUC	Education	538.48	45.22	833.27	0.00	0.00	1,416.97
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	23.95	0.00	0.00	23.95
1DC101	CoRE CIRCUITs	UCGEOG	Geography	0.00	0.00	0.00	0.00	0.00	0.00
1DC102	Prism	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1DC107	Develop & Sustain Literacy Edu-NH	UCEDBS	PI Bethany Silva	2,687.40	225.75	38.61	0.00	0.00	2,951.76
1DC184	Alfred&Sallie Lamberton Quasi Payou	UCDEAN	Dean's Office - Liberal Arts	6,102.00	512.58	0.00	0.00	0.00	6,614.58
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	0.00	0.00	0.00	0.00	0.00	0.00
1DC203	COVID Award-Co-optation or Insurgen	UCPSEB	PI Emily Baer-Bositis	9,667.58	812.07	0.00	0.00	0.00	10,479.65
1DC204	COVID Award - Crossing Lines	UCPSDV	PI Madhavi Devasher	11,200.00	940.80	0.00	0.00	0.00	12,140.80
1DCAB2	April Bailey - Internal Support	UCPSYC	Psychology	14,019.23	1,177.63	2,032.00	0.00	0.00	17,228.86
1DCAC2	PI Andrew Coppens	UCEDAC	PI Andrew Coppens	0.00	0.00	0.00	0.00	0.00	0.00
1DCAL3	PI Alynna Lyon	UCPSAL	PI Alynna Lyon	0.00	0.00	0.00	0.00	0.00	0.00
1DCAS1	PI Andrew Smith	UCIPAS	PI Andrew Smith	0.00	0.00	580.00	0.00	0.00	580.00
1DCAW1	PI Anna Wainwright	UCCLAW	PI Anna Wainwright	0.00	0.00	1,715.00	0.00	0.00	1,715.00
1DCAZ1	PI Ann Zimo	UCCLAZ	PI Ann Zimo	0.00	0.00	700.00	0.00	0.00	700.00
1DCBG1	PI Brett Gibson	UCPYGB	PI Brett Gibson	0.00	0.00	389.03	0.00	0.00	389.03
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	0.00	0.00	0.00	0.00
1DCCG2	PI Casey Golomski	UCANGS	PI Casey Golomski	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
1DCCO1	PI Christina Ortmeier-Hooper	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1DCCOH	Ortmeier Core Funding	UCENCO	PI Christina Ortmeier	0.00	0.00	0.00	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	UCFRDP	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00
1DCDP1	PI David Pillemer	UCPYDP	PI David Pillemer	0.00	0.00	0.00	0.00	0.00	0.00
1DCDP3	PI Danielle Pillet-Shore	UCCMDP	PI Danielle Pillet-Shore	0.00	0.00	1,183.05	0.00	0.00	1,183.05
1DCEBS	Barnstorm	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1DCEC1	PI Ellen Cohn	UCPYEC	PI Ellen Cohn	0.00	0.00	4,113.35	0.00	0.00	4,113.35

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DCTA1	PI Tom Alsip	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1DCTK1	PI Tracy Keirns	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
1DCTK1	PI Tracy Keirns	UCSCTR	Survey Center	0.00	0.00	332.00	0.00	0.00	332.00
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	0.00	0.00	0.00	0.00
1DCWD1	PI Willem deVries	UCPHWD	PI Willem deVries	0.00	0.00	0.00	0.00	0.00	0.00
1DCWS3	PI William Smiley	UCCLWS	PI William Smiley	0.00	0.00	0.00	0.00	0.00	0.00
1DCWW2	PI Wendy Walsh	UCFRWW	PI Wendy Walsh	0.00	0.00	0.00	0.00	0.00	0.00
1DD032	Earth Science Van	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DD033	Earth Science Club	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DD036	Ctr for Spills in the Environment	UDERGO	Environmental Research Group	0.00	0.00	0.00	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	UDCEJH	PI James Houle	0.00	0.00	930.00	0.00	0.00	930.00
1DD046	Stormwater Demonstrations	UDCETB	PI Thomas Ballesterro	503.25	42.27	207.70	0.00	0.00	753.22
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	0.00	0.00	0.00	0.00
1DD064	Astronomy Festival	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1DD066	Tech Camp	UDDEAN	Dean's Office - CEPS	20,108.79	1,689.15	8,754.55	0.00	0.00	30,552.49
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	0.00	0.00	0.00	0.00
1DD088	CoRE PRP 2019-2020 - Begum	UDCSMB	PI Momotaz Begum	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
1DD100	CoRE: 10 Big Ideas at NSF	UDKEHV	PI Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00
1DD101	CoRE: Active ankle-foot prostheses	UDEEDC	PI Diliang Chen	21.00	0.00	0.00	0.00	0.00	21.00
1DD103	CoRE: Promote Tissue Vascularizatio	UDKE00	Chemical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DD103	CoRE: Promote Tissue Vascularizatio	UDKELL	PI Linqing Li	0.00	0.00	0.00	0.00	0.00	0.00
1DD104	CoRE: Conversion of Carbon Dioxide	UDKENY	PI Nan Yi	8,216.37	0.00	1,586.98	0.00	0.00	9,803.35
1DD200	COVID Award - Hollen Lab	UDPHSF	PI Shawna Hollen Fischer	2,380.00	199.92	0.00	0.00	0.00	2,579.92
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	1,624.50	136.46	1,489.00	0.00	0.00	3,249.96
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	0.00	0.00	0.00	0.00
1DD500	CEPS Faculty StartUp Fund	UDDEAN	Dean's Office - CEPS	6,942.41	583.16	6,263.39	0.00	0.00	13,788.96
1DD500	CEPS Faculty StartUp Fund	UDMEJG	PI Julianna Gesun	0.00	0.00	6,861.78	0.00	0.00	6,861.78
1DD500	CEPS Faculty StartUp Fund	UDMETO	PI Theresa Oehmke	0.00	0.00	(11.99)	0.00	0.00	(11.99)
1DDAC1	PI Aleksey Charapko	UDCSAC	PI Aleksey Charapko	11,184.35	939.50	1,539.78	0.00	0.00	13,663.63
1DDAK0	PI Andrew Kun	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
1DDAL0	PI Anyin Li	UDCHAL	PI Anyin Li	721.36	60.59	0.00	0.00	0.00	781.95
1DDAL0	PI Anyin Li	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DDAL1	PI Anne Lightbody	UDESAL	PI Anne Lightbody	0.00	0.00	1,625.20	0.00	0.00	1,625.20
1DDAR1	PI Amin Rafiei	UDCEAR	PI Amin Rafiei	0.00	0.00	0.00	0.00	0.00	0.00
1DDAW0	PI Alison Watts	UDCEAW	PI Alison Watts	0.00	0.00	271.41	0.00	0.00	271.41
1DDBK0	PI Brad Kinsey	UDMEBK	PI Brad Kinsey	0.00	0.00	12,306.04	0.00	0.00	12,306.04
1DDBM1	PI Bingxian Mu	UDMEBM	PI Bingxian Mu	17,784.00	1,493.88	0.00	0.00	0.00	19,277.88

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Current Funds									
Instruction									
1DEYG1	Yin Germaschewski- Internal Support	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1DF001	Cardiac Rehab	UFKINE	Kinesiology	1,380.00	0.00	766.25	0.00	0.00	2,146.25
1DF016	Kinesiology Workshop/Conf	UFKINE	Kinesiology	0.00	0.00	3,550.00	0.00	0.00	3,550.00
1DF017	Social Work Workshop/Conf	UFSW00	Social Work	0.00	0.00	598.81	0.00	0.00	598.81
1DF018	Occupational Therapy Workshop	UFOT00	Occupational Therapy	0.00	0.00	0.00	0.00	0.00	0.00
1DF019	RMP Workshop/Conference	UFRMP0	Recreation Management & Policy	0.00	0.00	3,460.00	0.00	0.00	3,460.00
1DF020	CD Workshop/Conference	UFCOMM	Communication Sciences & Disorders	0.00	0.00	0.00	0.00	0.00	0.00
1DF021	Nursing Workshop/Conference	UFNURS	Nursing	0.00	0.00	0.00	0.00	0.00	0.00
1DF022	Family Studies Conference/Workshop	UFFS00	Human Development & Family Studies	0.00	0.00	0.00	0.00	0.00	0.00
1DF023	HMP Workshop/Conferences	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1DF031	IHPP	UFDOJP	PI Josephine Porter	0.00	0.00	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	385.00	0.00	0.00	0.00	0.00	385.00
1DF042	UP 2 NIH - Kerryellen & Sajay	UFOTKV	PI Kerryellen Vroman	0.00	0.00	60.00	0.00	0.00	60.00
1DF050	Seacoast Clinic	UFIOD0	Institute on Disability	0.00	0.00	63.98	0.00	0.00	63.98
1DF056	IOD - reserves	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
1DF058	CoRE Risk & Resilience	UFHMSA	PI Semra Aytur	0.00	0.00	0.00	0.00	0.00	0.00
1DF059	IWG on New Frontiers of Work	UFDDVS	PI Vidya Sundar	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
1DF100	CoRE: UNH Early Childhood Institute	UFFSKN	PI Kimberly Nesbitt	5,512.50	463.05	0.00	0.00	0.00	5,975.55
1DF201	COVID Award - INNOVATE	UFCDAR	PI Amy Ramage	645.00	0.00	540.50	0.00	0.00	1,185.50
1DF500	HHS Start Up Funding	UFCKCK	PI Kay Chen	0.00	0.00	0.00	0.00	0.00	0.00
1DF500	HHS Start Up Funding	UFDEAN	Dean's Office - Health & Human Svcs	4,107.99	345.07	0.00	0.00	0.00	4,453.06
1DF500	HHS Start Up Funding	UFKMSM	PI Scott McNamara	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
1DFAC1	PI Amy Costello	UFDOAC	PI Amy Costello	0.00	0.00	1,197.41	0.00	0.00	1,197.41
1DFAH1	PI Andrew Houtenville	UFDDAH	PI Andrew Houtenville	0.00	0.00	1,045.72	0.00	0.00	1,045.72
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	0.00	0.00	0.00	0.00
1DFBB1	PI Brent Bell	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1DFBF2	PI Barbara Frankel	UFFSBF	PI Barbara Frankel	0.00	0.00	0.00	0.00	0.00	0.00
1DFBK1	PI BoRin Kim	UFSWBK	PI BoRin Kim	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1DFCKC	Startup Kay Chen	UFCKCK	PI Kay Chen	1,173.75	0.00	634.12	0.00	0.00	1,807.87
1DFCKC	Startup Kay Chen	UFCOMM	Communication Sciences & Disorders	0.00	0.00	0.00	0.00	0.00	0.00
1DFDB1	PI Debra Brucker	UFDDDB	PI Debra Brucker	0.00	0.00	669.32	0.00	0.00	669.32
1DFDL1	PI Dain LaRoche	UFKIDL	PI Dain LaRoche	0.00	0.00	0.00	0.00	0.00	0.00
1DFDL2	PI David Laflamme	UFDODL	PI David Laflamme	0.00	0.00	(1,788.39)	0.00	0.00	(1,788.39)
1DFDL2	PI David Laflamme	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
1DFDR1	PI Donald Robin	UFCDDR	PI Donald Robin	0.00	0.00	0.00	0.00	0.00	0.00
1DFEH2	PI Elizabeth Humphreys	UFDDDEH	PI Elizabeth Humphreys	0.00	0.00	0.00	0.00	0.00	0.00
1DFGB1	PI Gretchen Bean	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1DFGB1	PI Gretchen Bean	UFSWGB	PI Gretchen Bean	0.00	0.00	0.00	0.00	0.00	0.00
1DFGM1	PI Gibran Mancus	UFNURS	Nursing	0.00	0.00	0.00	0.00	0.00	0.00
1DFHB1	PI Heather Barber	UFKIHB	PI Heather Barber	0.00	0.00	0.00	0.00	0.00	0.00
1DFHD1	PI Holly DeBlois	UFDOHD	PI Holly Tutko	0.00	0.00	0.00	0.00	0.00	0.00
1DFHEB	Startup Esmail Bahalkeh	UFHMEB	PI Esmail Bahalkeh	0.00	0.00	639.66	0.00	0.00	639.66

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DFRC2	PI Rosemary Caron	UFHMRC	PI Rosemary Caron	0.00	0.00	0.00	0.00	0.00	0.00
1DFRLF	Startup Lauren Ferguson	UFRMLF	PI Lauren Ferguson	4,301.77	345.34	432.97	0.00	0.00	5,080.08
1DFRLF	Startup Lauren Ferguson	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1DFSA1	PI Sajay Arthanat	UFOTSA	PI Sajay Arthanat	0.00	0.00	0.00	0.00	0.00	0.00
1DFSA2	PI Semra Aytur	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1DFSC1	PI Summer Cook	UFKISC	PI Summer Cook	0.00	0.00	0.00	0.00	0.00	0.00
1DFSLH	Startup Lauren Harris	UFFSLH	PI Lauren Harris	4,040.48	339.40	795.75	0.00	0.00	5,175.63
1DFSMM	Startup Marissa Mosley	UFFMM0	PI Marissa Mosley	0.00	0.00	0.00	0.00	0.00	0.00
1DFSNE	Startup Ngozi Enelamah	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1DFSNE	Startup Ngozi Enelamah	UFSWNE	PI Ngozi Enelamah	0.00	0.00	0.00	0.00	0.00	0.00
1DFSS1	PI Sarah Smith	UFOTSS	PI Sarah Smith	0.00	0.00	49.95	0.00	0.00	49.95
1DFSSM	Startup Sahiyta Maiya	UFFSSM	PI Sahiyta Maiya	8,444.01	709.30	0.00	0.00	0.00	9,153.31
1DFSSS	Startup Sherri Simmons-Horton	UFSW00	Social Work	0.00	0.00	469.23	0.00	0.00	469.23
1DFSSS	Startup Sherri Simmons-Horton	UFSWSS	PI Sherri Simmons-Horton	0.00	0.00	0.00	0.00	0.00	0.00
1DFTN1	PI Tarkington Newman	UFSWTN	PI Tarkington Newman	36.00	0.00	0.00	0.00	0.00	36.00
1DFTP1	PI Tobey Partch-Davies	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
1DFTW1	PI Therese Willkomm	UFDDTW	PI Therese Willkomm	0.00	0.00	0.00	0.00	0.00	0.00
1DFVS1	PI Vidya Sundar	UFDDVS	PI Vidya Sundar	0.00	0.00	0.00	0.00	0.00	0.00
1DFZS1	PI Zachary Scola	UFKIZS	PI Zachary Scola	0.00	0.00	0.00	0.00	0.00	0.00
1DGMCN	McNair Scholars Program	UGGMCN	McNair Scholars Program	0.00	0.00	0.00	0.00	0.00	0.00
1DR100	CoRE: Scaffolding Resilience	URPILS	PI Leandra Smollin	0.00	0.00	0.00	0.00	0.00	0.00
1DR100	CoRE: Scaffolding Resilience	URPISP	PI Sharyn Potter	3,684.24	309.47	0.00	0.00	0.00	3,993.71
1DRCOR	CoRE Awards	URCRMH	CoRE Award - Megan Howey	0.00	0.00	0.00	0.00	0.00	0.00
1DRCOR	CoRE Awards	URRADM	Research Office Central Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DREDC	UNHI Award - Diliang Chen	UDEEDC	PI Diliang Chen	428.00	0.00	16.58	0.00	0.00	444.58
1DREML	Moschella Core Funding	URPIEM	PI Elizabeth Moschella	0.00	0.00	0.00	0.00	0.00	0.00
1DRJS1	PI Jane Stapleton	URPIJS	PI Jane Stapleton	1,912.50	0.00	0.00	0.00	0.00	1,912.50
1DRSP1	PI Sharyn Potter	URPISP	PI Sharyn Potter	0.00	0.00	74.99	0.00	0.00	74.99
1DUSTF	UNH Separation Fund	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
1DXAM1	PI Amy Hollar	UXYTAH	PI Amy Hollar	0.00	0.00	132.70	0.00	0.00	132.70
1DXAW1	PI Anna Wallingford	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	233.68	0.00	0.00	233.68
1DXCS1	PI Cheryl Smith	UXFDCS	PI Cheryl Smith	0.00	0.00	0.00	0.00	0.00	0.00
1DXDM1	PI Deborah McCann	UXTADC	PI Debra Mccann	0.00	0.00	1,325.88	0.00	0.00	1,325.88
1DXDM1	PI Deborah McCann	UXTALS	Education Talent Search	0.00	0.00	0.00	0.00	0.00	0.00
1DXKE1	PI Kendra Lewis	UXYTKL	PI Kendra Lewis	0.00	0.00	142.41	0.00	0.00	142.41
1DXKG1	PI Kate Guerdat	UXYTKG	PI Kate Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
1DXKM1	PI Kelly McAdam	UXFDKM	PI Kelly McAdam	0.00	0.00	0.00	0.00	0.00	0.00
1DXMY1	PI Michael Young	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXRG1	PI Rebecca Sideman	UXFDRS	PI Rebecca Sideman	0.00	0.00	0.00	0.00	0.00	0.00
1DXSG1	PI Sarah Grosvenor	UXYTSG	PI Sarah Grosvenor	0.00	0.00	20.00	0.00	0.00	20.00
1DXSH1	PI Shannon Rogers	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
1DXSR1	PI Steven Roberge	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXSRO	Rogers Core Funding	UXCMSR	PI Shannon Rogers	0.00	0.00	0.00	0.00	0.00	0.00
1DZACB	PI Alexandra Contosta	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	2,692.93	0.00	0.00	2,692.93
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.	5,851.84	747.96	5,228.95	0.00	0.00	11,828.75
1DZACR	CARE Reserve	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
1DZACR	CARE Reserve	UZACOU	Acoustic Center	3,650.06	1,405.27	9,762.28	0.00	0.00	14,817.61

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DZAGA	PI Antoinette Galvin	UZSPAG	PI Antoinette Galvin	0.00	0.00	3,782.91	0.00	0.00	3,782.91
1DZAJA	PI ANDREW JORDAN	UZSPAJ	PI Andrew Jordan	0.00	0.00	0.00	0.00	0.00	0.00
1DZAKA	PI Amy Keesee	UZSPAK	PI Amy Keesee	0.00	0.00	1,128.42	0.00	0.00	1,128.42
1DZAL0	PI Anthony Lyons	UZOMAL	PI Anthony Lyons	0.00	0.00	7,017.91	0.00	0.00	7,017.91
1DZAMD	PI Atsushi Matsuoka	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DZAMD	PI Atsushi Matsuoka	UZMSAM	PI Atsushi Matsuoka	0.00	0.00	5.65	0.00	0.00	5.65
1DZAMZ	PI Matthew Argall	UZSPAM	PI Matthew Argall	0.00	0.00	1,849.00	0.00	0.00	1,849.00
1DZAPB	PI Alexander Prusevich	UZESPR	PI Alexander Prusevich	0.00	0.00	0.00	0.00	0.00	0.00
1DZBC1	PI Brian Calder	UZOMBC	PI Brian Calder	0.00	0.00	0.00	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	3,971.00	0.00	4,896.63	0.00	0.00	8,867.63
1DZBDA	PI DAVID BURDICK	UZMSBD	PI DAVID BURDICK	131.17	11.02	422.16	0.00	0.00	564.35
1DZBFB	PI BANAFSHEH FERDOUSI	UZSPBF	PI Banafsheh Ferdousi	0.00	0.00	0.00	0.00	0.00	0.00
1DZBPA	PI Bala Poduval	UZSPBP	PI Bala Poduval	0.00	0.00	0.00	0.00	0.00	0.00
1DZBPA	PI Bala Poduval	UZSPSC	Space Science Center	0.00	0.00	8.33	0.00	0.00	8.33
1DZBVA	PI Bernard Vasquez	UZSPBV	PI Bernard Vasquez	0.00	0.00	0.00	0.00	0.00	0.00
1DZCFA	PI Charles Farrugia	UZSPCF	PI Charles Farrugia	0.00	0.00	0.00	0.00	0.00	0.00
1DZCHB	PI CHRISTOPHER HUNT	UZOPCH	PI Christopher Hunt	332.75	0.00	0.00	0.00	0.00	332.75
1DZCJB	PI James Clemmons	UZSPCJ	PI James Clemmons	0.00	0.00	3,947.72	0.00	0.00	3,947.72
1DZCLB	PI Clifford Lopate	UZSPCL	PI Clifford Lopate	0.00	0.00	0.00	0.00	0.00	0.00
1DZCMA	PI Chris Mouikis	UZSPCM	PI Christopher Mouikis	0.00	0.00	92,535.82	0.00	0.00	92,535.82
1DZCN1	1DZCN1-UZSP00 Conference	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZCNF	SSC Conferences	UZSP00	Space Science Center	0.00	0.00	80,230.00	0.00	0.00	80,230.00
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	2,659.25	0.00	0.00	0.00	0.00	2,659.25
1DZCW0	PI Colin Ware	UZOMCW	PI Colin Ware	0.00	0.00	0.00	0.00	0.00	0.00
1DZCWB	PI Cameron Wake	UZESCW	PI Cameron Wake	0.00	0.00	0.00	0.00	0.00	0.00
1DZDDA	PI David Divins	UZACDD	PI David Divins	0.00	0.00	0.00	0.00	0.00	0.00
1DZDFC	PI DIANE FOSTER	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DZDFC	PI DIANE FOSTER	UZMSDF	PI Diane Foster	0.00	0.00	1,617.80	0.00	0.00	1,617.80
1DZDGA	PI David Justice	UZESDG	PI David Justice	738.56	83.19	0.00	0.00	0.00	821.75
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	2,248.00	0.00	0.00	2,248.00
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	38,088.96	3,199.49	4,798.32	0.00	0.00	46,086.77
1DZECEB	PI Erik Chapman	UZMSEC	PI Erik Chapman	0.00	0.00	743.75	0.00	0.00	743.75
1DZECEB	PI Erik Chapman	UZMSSG	NH Sea Grant Support	0.00	0.00	0.00	0.00	0.00	0.00
1DZEHA	PI Erick Hobbie	UZESEH	PI 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	0.00	0.00	0.00	0.00
1DZEOS	EOS Projects	UZEOSA	EOS Administration	8,346.17	3,213.28	0.00	0.00	0.00	11,559.45
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	0.00	0.00	0.00	0.00
1DZFKA	PI Fabian Kislak	UZSPFK	PI Fabian Kislak	0.00	0.00	943.37	0.00	0.00	943.37
1DZFRB	PI FETEMEH RAHMANIFARD	UZSPFR	PI Fetemeh Rahmanifard	0.00	0.00	0.00	0.00	0.00	0.00
1DZGMO	PI Giuseppe Masetti	UZOMGM	PI Giuseppe Masetti	0.00	0.00	0.00	0.00	0.00	0.00
1DZGVA	PI Gabriel Venegas	UZACGV	PI GABRIEL VENEGAS	0.00	0.00	2,096.99	0.00	0.00	2,096.99
1DZHFA	PI Hui Feng	UZOPHF	Hui Feng	0.00	0.00	0.00	0.00	0.00	0.00
1DZHKA	PI Harold Kucharek	UZSPHK	PI Harold Kucharek	0.00	0.00	0.00	0.00	0.00	0.00
1DZHMB	PI MEGHAN HOWEY	UZESHM	PI MEGHAN HOWEY	0.00	0.00	62.99	0.00	0.00	62.99

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DZHMB	PI MEGHAN HOWEY	UZESRC	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	UZSPHS	PI Harlan Spence	0.00	0.00	390.66	0.00	0.00	390.66
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	4,335.80	364.21	0.00	0.00	0.00	4,700.01
1DZJCB	PI James Connell	UZSPJC	PI James Connell	0.00	0.00	1,770.23	0.00	0.00	1,770.23
1DZJDO	PI Jennifer Dijkstra	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00
1DZJDC	PI Jack Dibb	UZESJD	PI Jack Dibb	0.00	0.00	124.16	0.00	0.00	124.16
1DZJHC	PI John Hughes Clark	UZOMJC	PI John Hughes Clarke	0.00	0.00	0.00	0.00	0.00	0.00
1DZJJA	PI Jennifer Jacobs	UZES00	Earth Systems Research Center	0.00	0.00	209.00	0.00	0.00	209.00
1DZJJA	PI Jennifer Jacobs	UZESJJ	PI Jennifer Jacobs	0.00	0.00	(1,699.96)	0.00	0.00	(1,699.96)
1DZJMA	PI Jennifer Miksis Olds	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	4,810.05	0.00	0.00	4,810.05
1DZJMA	PI Jennifer Miksis Olds	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
1DZJNA	PI Jonathan Niehof	UZSPJN	PI Jonathan Niehof	0.00	0.00	0.00	0.00	0.00	0.00
1DZJPA	PI James Pringle	UZOPJP	PI James Pringle	0.00	0.00	12.95	0.00	0.00	12.95
1DZJRA	PI James Ryan	UZSPJR	PI James Ryan	0.00	0.00	579.98	0.00	0.00	579.98
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	781.04	0.00	0.00	781.04
1DZJSA	PI Joseph Salisbury	UZOPJS	PI Joseph Salisbury	0.00	0.00	11,851.80	0.00	0.00	11,851.80
1DZJSB	PI Joseph Souney	UZESJS	PI Joseph Souney	0.00	0.00	0.00	0.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	UZESJX	PI Jingfeng Xiao	0.00	0.00	602.40	0.00	0.00	602.40
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	0.00	0.00	0.00	0.00	0.00	0.00
1DZKGA	PI Kai Germaschewski	UZSPKG	PI Kai Germaschewski	0.00	0.00	0.00	0.00	0.00	0.00
1DZKJA	PI KATIE A. JENNINGS	UZESKJ	PI Katie Jennings	0.00	0.00	119.99	0.00	0.00	119.99
1DZKZA	PI KAI ZIERVOGEL	UZOPKZ	PI Kai Ziervogel	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
1DZLBA	PI Elizabeth Burakowski	UZESLB	PI Elizabeth Burakowski	0.00	0.00	0.00	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	UZSPLK	PI Lynn Kistler	0.00	0.00	0.15	0.00	0.00	0.15
1DZLKD	Kistler Clemmons Core Funding	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
1DZLMO	PI Larry Mayer	UZOMLM	PI Larry Mayer	0.00	0.00	475.90	0.00	0.00	475.90
1DZLNA	PI Ningyu Liu	UZSPLN	PI Ningyu Liu	22,598.88	1,898.30	1,612.21	0.00	0.00	26,109.39
1DZLWO	PI Larry Ward	UZOMLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00
1DZMBA	PI Margaret Boettcher	UZMSMB	PI Margaret Boettcher	0.00	0.00	0.00	0.00	0.00	0.00
1DZMCA	PI Michael Chambers	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DZMCA	PI Michael Chambers	UZMSMC	PI Michael Chambers	253.65	21.31	978.72	0.00	0.00	1,253.68
1DZMCA	PI Michael Chambers	UZMSOE	Marine Sciences & Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DZMCB	SUGAR KELP - MICHAEL CHAMBERS	UZMSVO	Vessel Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DZMHB	PI Michele Halvorsen	UZMSMH	PI HALVORSEN	0.00	0.00	0.00	0.00	0.00	0.00
1DZMLA	PI Marc Lessard	UZSP00	Space Science Center	0.00	0.00	6,633.50	0.00	0.00	6,633.50
1DZMLA	PI Marc Lessard	UZSPMA	Lessard Help	0.00	0.00	14,720.13	0.00	0.00	14,720.13
1DZMMA	PI Mary Martin	URRSPA	Sponsored Programs Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DZMMA	PI Mary Martin	UZESMM	PI Mary Martin	0.00	0.00	122.12	0.00	0.00	122.12
1DZMMB	PI Mark McConnell	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	UZSPMM	PI Mark Mconnell	524.00	44.02	3,679.12	0.00	0.00	4,247.14
1DZMPB	PI Michael Palace	UZESKJ	PI Katie Jennings	0.00	0.00	0.00	0.00	0.00	0.00
1DZMPB	PI Michael Palace	UZESMP	PI Michael Palace	0.00	0.00	2,182.08	0.00	0.00	2,182.08

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1GA242	Carsey - NH Listens Gifts	UACARS	Carsey School	300.00	0.00	0.00	0.00	0.00	300.00
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
1GA264	FITSI	UA2FD1	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1GA283	Eve & Leo Pierce, Jr. Food Systems	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA289	Balomenos - Undergraduate Research	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
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	15,200.43	5,301.98	8,912.71	0.00	0.00	29,415.12
1GA294	Changemaker Collaborative	UADSUS	Sustainability Institute	0.00	0.00	131.96	0.00	0.00	131.96
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	0.00	0.00	0.00	0.00	0.00	0.00
1GA314	Carsey-Health & Community Developm.	UAHONP	Honors Program	0.00	0.00	0.00	0.00	0.00	0.00
1GA406	Meldrum Family Food Systems	UADSUS	Sustainability Institute	77.53	6.51	0.00	0.00	0.00	84.04
1GA410	CIF General Fund	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA413	Carbon Clinic Project Fund	UADSUS	Sustainability Institute	3,047.38	715.86	344.04	0.00	0.00	4,107.28
1GASUS	Office of Sustainable Living Educ	UADCSI	Ctr for Social Innov & Enterprise	0.00	0.00	0.00	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	UBNRJG	PI Jeff Garnas	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	0.00	0.00	4,059.69	0.00	0.00	4,059.69
1GB037	Oliver J Hubbard Fund	UBANFS	Sustainable Food	0.00	0.00	0.00	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	UBDEAN	Dean's Office - LS & A	21,811.40	8,397.40	0.00	0.00	0.00	30,208.80
1GB069	Hubbard Family Endw Chair	UBDHGC	Hubbard Center for Genomic Studies	0.00	0.00	6,646.24	0.00	0.00	6,646.24
1GB083	Eric Wilkes Bell Memorial Award	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	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	186.02	0.00	0.00	186.02
1GB194	Karabelas Faculty Development Fund	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
1GB197	Horticulture Gift Fund	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB202	Therapeutic Riding Program Gift Fnd	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB202	Therapeutic Riding Program Gift Fnd	UBFMEQ	Equine Center	0.00	0.00	0.00	0.00	0.00	0.00
1GB203	Dairy Center Gift Fund	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB211	MCBS Gift Fund	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	1,775.64	0.00	0.00	1,775.64
1GB215	Hubbard Perkins Livestock Education	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	274.19	0.00	0.00	274.19
1GB222	Cucurbit Breeding Gift Fund	UBANJL	PI Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00
1GB233	Biological Sciences Gift Fund	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB235	Vet Tech Program	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB235	Vet Tech Program	UBTSVT	Vet Tech Program	0.00	0.00	0.00	0.00	0.00	0.00
1GB242	E Fairchild '37 Professorship	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
1GB242	E Fairchild '37 Professorship	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB244	UNH Pilot Brewing Program	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GB258	Merrill UNH Woodlands Stewardship	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GB275	CREAM Program Fund	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GC033	Psychology Department Gifts	UCPSYC	Psychology	600.00	0.00	0.00	0.00	0.00	600.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1GC042	College of Liberal Arts	UCANAM	PI Amy Michael	0.00	0.00	72.91	0.00	0.00	72.91
1GC042	College of Liberal Arts	UCEDDM	PI Dian Mawene	0.00	0.00	0.00	0.00	0.00	0.00
1GC068	Theater Misc Gifts	UCTHDA	Theatre & Dance	0.00	0.00	340.25	0.00	0.00	340.25
1GC069	Music Misc Gifts	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC069	Music Misc Gifts	UCMUSI	Music	90.00	7.56	25.99	0.00	0.00	123.55
1GC071	Classics Misc Gifts	UCCLAS	Classics	0.00	0.00	0.00	0.00	0.00	0.00
1GC072	English Misc Gifts	UCENGL	English	3,200.00	268.80	0.00	0.00	0.00	3,468.80
1GC073	Languages, Literature & Culture	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1GC075	Philosophy Misc Gifts	UCPHIL	Philosophy	0.00	0.00	0.00	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1GC078	Sociology Misc Gifts	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00
1GC080	Spanish Misc Gifts	UCSPAN	Spanish	0.00	0.00	0.00	0.00	0.00	0.00
1GC094	Lucha-Burns Musical Theatre Endowmn	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC097	Theater Educational Endowment	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC099	Humanities Center Gifts	UCHCTR	Center for the Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1GC107	Communications Dept Gifts	UCCMN0	Communication	0.00	0.00	0.00	0.00	0.00	0.00
1GC107	Communications Dept Gifts	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC139	Z.dorson Endowed Fund-humaniti	UCHCTR	Center for the Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	UCCLAS	Classics	0.00	0.00	2,000.00	0.00	0.00	2,000.00
1GC151	John C Rouman Classical Lectur	UCCLHU	Classics, Humanities & Ital Studies	60.00	0.00	0.00	0.00	0.00	60.00
1GC153	Class of 1958 Music Fund	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	UCMUSI	Music	141.08	0.00	3,928.23	0.00	0.00	4,069.31
1GC158	Terry-Seiler-Verrette Fund	UCTJAZ	Traditional Jazz Program	0.00	0.00	66.05	0.00	0.00	66.05
1GC162	Leland Fund for Performing Art	UCCELB	Celebrity 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	0.00	0.00	0.00	0.00
1GC172	Cleveland Howard Choral Music	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC177	Endowed Fund for Holocaust Educatio	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC179	Paul Chair in Psychology	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1GC184	Lamberton Social Justice Prof	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC190	Dawkins Prize in Creative Writing	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC200	Project Search	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GC208	Summer Youth Music School Gifts	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1GC208	Summer Youth Music School Gifts	UCMUSI	Music	715.00	60.06	0.00	0.00	0.00	775.06
1GC208	Summer Youth Music School Gifts	UCSYMS	Summer Youth Music School	455.00	38.22	0.00	0.00	0.00	493.22
1GC213	Carney Resrch-Literacy & Childr Lit	UCEDUC	Education	0.00	0.00	1,855.99	0.00	0.00	1,855.99
1GC215	Mock Trial Program Gift Fund	UCJUST	Justice Studies Program	0.00	0.00	0.00	0.00	0.00	0.00
1GC221	Hayes Professorship	UCHA01	Hayes Award Tracking 1	2,114.56	151.59	0.00	0.00	0.00	2,266.15
1GC221	Hayes Professorship	UCHCTR	Center for the Humanities	1,345.95	113.05	225.89	0.00	0.00	1,684.89
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	9,480.78	796.40	1,013.99	0.00	0.00	11,291.17
1GC243	RGSCP Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC244	Peters Professorship in Education	UCDEAN	Dean's Office - Liberal Arts	317.21	0.00	55.97	0.00	0.00	373.18

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Current Funds									
Instruction									
1GE009	PAUL - Hospitality Mgmt Program	UEHMEV	Hospitality Events	0.00	0.00	0.00	0.00	0.00	0.00
1GE009	PAUL - Hospitality Mgmt Program	UEHMG	Hospitality Management	41.25	0.00	0.00	0.00	0.00	41.25
1GE010	Paul College of Business & Econ.	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEHMG	Hospitality Management	0.00	0.00	530.48	0.00	0.00	530.48
1GE012	Vinnicombe Endowed Fund	UEMKTG	Marketing	2,692.34	226.17	0.00	0.00	0.00	2,918.51
1GE017	Va Paul Dee Professorship	UEDEAN	Dean's Office	1,346.17	113.08	0.00	0.00	0.00	1,459.25
1GE025	Atkins Investment Group	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE025	Atkins Investment Group	UEACFX	ACFI Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE056	Accounting & Finance Gift Fund	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE060	Dwayne Wrightsman Prof./Finance	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE063	Raymond Goodman Stdnt Exclnce Award	UEHMG	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE067	JA Hogan Distinguished Visiting Pro	UEDEAN	Dean's Office	1,346.17	113.08	0.00	0.00	0.00	1,459.25
1GE067	JA Hogan Distinguished Visiting Pro	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1GE067	JA Hogan Distinguished Visiting Pro	UEPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1GE078	Friends of MSA Program	UEACFX	ACFI Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1GE078	Friends of MSA Program	UEMSAC	Master of Science in Accounting	0.00	0.00	118.41	0.00	0.00	118.41
1GE082	Gift Fund-Hospitality Gourmt Dinner	UEHMG	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UEACFI	Accounting and Finance	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	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UEAFMM	Internal Support-Mihail Miletkov	4,500.00	378.00	0.00	0.00	0.00	4,878.00
1GE099	Paul Fund for Innovation	UECFBA	Center for Business Analytics	74,406.69	14,065.27	10,796.72	0.00	0.00	99,268.68
1GE099	Paul Fund for Innovation	UEDEAN	Dean's Office	11,373.96	2,103.75	2,985.03	0.00	0.00	16,462.74
1GE099	Paul Fund for Innovation	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UEDSKG	PI K Gwebu	7,954.56	668.19	0.00	0.00	0.00	8,622.75
1GE099	Paul Fund for Innovation	UEDSTA	Internal Support - Tevfik Aktekin	4,500.00	378.00	0.00	0.00	0.00	4,878.00
1GE099	Paul Fund for Innovation	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UEMKBA	Akdeniz, Billur - Internal Support	4,500.00	378.00	0.00	0.00	0.00	4,878.00
1GE099	Paul Fund for Innovation	UEMKBP	Internal Support-Bruce Pfeiffer	0.00	0.00	606.00	0.00	0.00	606.00
1GE099	Paul Fund for Innovation	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UEMNJG	Jennifer Griffith	5,000.02	420.00	0.00	0.00	0.00	5,420.02
1GE154	Morrison Faculty Fellowship	UEDEAN	Dean's Office	3,750.00	315.00	0.00	0.00	0.00	4,065.00
1GE159	Atkins Investment Grp Program Fund	UEACFX	ACFI Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1GE159	Atkins Investment Grp Program Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	UFFS00	Human Development & Family Studies	0.00	0.00	242.50	0.00	0.00	242.50
1GF005	Recreation Management &Policy Gifts	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1GF006	Occupational Therapy Gifts	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	346.79	0.00	0.00	346.79
1GF006	Occupational Therapy Gifts	UFOT00	Occupational Therapy	0.00	0.00	3,918.03	0.00	0.00	3,918.03
1GF010	Child/Family Center Fund	UFFSCD	Child Study and Development Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF011	Nursing Gifts	UFNURS	Nursing	13,718.43	1,152.34	0.00	0.00	0.00	14,870.77
1GF020	Kinesiology Gift Account	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF040	OT 50th Anniv Fund/UROP	UFOT00	Occupational Therapy	0.00	0.00	0.00	0.00	0.00	0.00
1GF060	Health Mgmt & Policy Gift Fund	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	UFFS00	Human Development & Family Studies	0.00	0.00	1,099.80	0.00	0.00	1,099.80
1GF062	Communication Sciences & Disorders	UFCOMM	Communication Sciences & Disorders	0.00	0.00	0.00	0.00	0.00	0.00
1GF110	Outdoor Behavioral Health	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	UFCOMM	Communication Sciences & Disorders	0.00	0.00	155.75	0.00	0.00	155.75

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Current Funds									
Instruction									
1GF131	Outdoor Pursuits	UFRMP0	Recreation Management & Policy	0.00	0.00	2,053.83	0.00	0.00	2,053.83
1GF135	VF Outdoor LLC	UFKINE	Kinesiology	3,780.00	0.00	0.00	0.00	0.00	3,780.00
1GF145	Clinical, Fieldwork, Internship Fun	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	(100.00)	0.00	0.00	(100.00)
1GF149	Psych-Mental Health Educ Fd-Nursing	UFNURS	Nursing	0.00	0.00	195.85	0.00	0.00	195.85
1GF157	Athletics Priorities	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1GM143	UNHM-Undergrad. Research Conference	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GQ004	Hospitality Students Spec Projects	UQDGAD	Dining Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GR043	ECenter Shaw Innovat Explorers Prog	URRIPM	UNH Innovation	2,841.61	1,091.67	5,888.54	0.00	0.00	9,821.82
1GR046	ECenter Grant Entrepreneurship Prize	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1GRPTP	PTP ECenter Support	URRIPM	UNH Innovation	8,900.10	3,424.20	0.00	0.00	0.00	12,324.30
1GX010	NH 4-H Fdn & 4-H Youth Development	UXFHVD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1GZ019	CLASS OF 1937 PROFESSORSHIP	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ028	SPAULDING JACKSON ESTUARINE LAB	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
1GZ032	ANDERSON FAMILY FUND-MARINE PROGRAM	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ144	GEBCO Program Gift Fund	UZOM00	Center for Coastal & Ocean Mapping	0.00	0.00	2,350.43	0.00	0.00	2,350.43
1GZ166	SeaBASS-BioAcoustic Summer School	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
1GZH45	MARINE BIOLOGY PROGRAM	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
1GZH45	MARINE BIOLOGY PROGRAM	UZMSAD	SMSOE Administration	85.00	0.00	0.00	0.00	0.00	85.00
1GZH46	OCEAN ENGINEERING PROGRAM	UZMSAD	SMSOE Administration	0.00	0.00	2,607.66	0.00	0.00	2,607.66
1GZH47	OCEANOGRAPHY PROGRAM	UZMSAD	SMSOE Administration	1,006.72	84.56	2,857.43	0.00	0.00	3,948.71
1GZH53	MARINE PROGRAM	UZMSAD	SMSOE Administration	(184,380.31)	(70,986.52)	0.00	0.00	0.00	(255,366.83)
1U0ADJ	UNH Unrestricted Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	(8,079.19)	0.00	0.00	(8,079.19)
1U0ADJ	UNH Unrestricted Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	24,456.00	0.00	0.00	24,456.00
1UA000	Acad Affairs Educational & General	UAAIRR	Air Force ROTC	6,573.70	2,454.79	489.76	0.00	0.00	9,518.25
1UA000	Acad Affairs Educational & General	UAARMR	Army ROTC	0.00	0.00	2,553.41	0.00	0.00	2,553.41
1UA000	Acad Affairs Educational & General	UACARS	Carsey School	55,840.47	11,004.65	40.00	0.00	0.00	66,885.12
1UA000	Acad Affairs Educational & General	UADCSI	Ctr for Social Innov & Enterprise	5,210.38	2,005.99	0.00	0.00	0.00	7,216.37
1UA000	Acad Affairs Educational & General	UADISC	Discovery Program	7,531.30	2,899.54	388.06	0.00	0.00	10,818.90
1UA000	Acad Affairs Educational & General	UAGGEO	Geospatial Science	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGMDP	Development Policy and Practice	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGMPA	Masters in Public Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGMPP	Masters in Public Policy	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGMSA	Analytics & Data Science	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGNRE	Natural Resources Program	3,786.45	84.32	589.99	0.00	0.00	4,460.76
1UA000	Acad Affairs Educational & General	UAHCRD	Acad Year Non-degree Credit Enr Exp	0.00	0.00	22.84	0.00	0.00	22.84
1UA000	Acad Affairs Educational & General	UAHONP	Honors Program	82,998.07	21,918.03	603.04	0.00	0.00	105,519.14
1UA000	Acad Affairs Educational & General	UASTEX	Study Away USA	9,941.86	3,827.60	927.15	0.00	0.00	14,696.61
1UA000	Acad Affairs Educational & General	UAUGRE	Undergrad Research Opp Program	9,965.47	3,836.70	0.00	0.00	0.00	13,802.17
1UB000	COLSA General Fund	UBANAS	Animal Science	0.00	0.00	2,397.16	0.00	0.00	2,397.16
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	769.32	0.00	0.00	769.32
1UB000	COLSA General Fund	UBANFS	Agriculture, Nutrition, & Food Systm	139,204.60	29,729.58	29,229.60	0.00	0.00	198,163.78
1UB000	COLSA General Fund	UBANNU	Nutrition	0.00	0.00	2,965.70	0.00	0.00	2,965.70
1UB000	COLSA General Fund	UBANSF	Sustainable Food	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBBIBI	Biology Core Courses	0.00	0.00	2,279.83	0.00	0.00	2,279.83
1UB000	COLSA General Fund	UBBIEW	PI Easton White	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBBIME	Marine, Estuarine	813.50	68.33	1,236.08	0.00	0.00	2,117.91
1UB000	COLSA General Fund	UBBINS	Neuroscience & Behavior Program	0.00	0.00	39.10	0.00	0.00	39.10
1UB000	COLSA General Fund	UBBIOL	Biological Sciences	66,031.22	21,027.76	20,784.05	0.00	0.00	107,843.03

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1UB000	COLSA General Fund	UBBIZO	Zoology	0.00	0.00	1,105.94	0.00	0.00	1,105.94
1UB000	COLSA General Fund	UBDCOM	COLSA Communications	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBDINS	Instructional Costs	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBFMHS	Horse Shows - Trials and Dressage	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBMCAO	PI Anna O'Brien	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBMCBC	Biochem,Molecular & Cellular Biolog	0.00	0.00	2,038.27	0.00	0.00	2,038.27
1UB000	COLSA General Fund	UBMCBS	Molecular, Cellular, & Biomedical	111,141.42	25,946.45	10,915.85	0.00	0.00	148,003.72
1UB000	COLSA General Fund	UBMCGE	Genetics	0.00	0.00	1,526.34	0.00	0.00	1,526.34
1UB000	COLSA General Fund	UBMCLT	PI Louis S Tisa	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBMCML	Biomedical Science	0.00	0.00	6,028.56	0.00	0.00	6,028.56
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	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBNREN	Natural Resources & The Environment	32,161.25	10,807.31	6,920.25	0.00	0.00	49,888.81
1UB000	COLSA General Fund	UBNRJM	PI John M Halstead	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBTSAN	Applied Animal Sciences	0.00	0.00	1,403.20	0.00	0.00	1,403.20
1UB000	COLSA General Fund	UBTSAS	Thompson School of Applied Science	0.00	0.00	128.00	0.00	0.00	128.00
1UB000	COLSA General Fund	UBTSFT	Forest Technology	0.00	0.00	269.82	0.00	0.00	269.82
1UB000	COLSA General Fund	UBTSVT	Vet Tech Program	0.00	0.00	13,572.78	0.00	0.00	13,572.78
1UB025	COLSA Farms	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	UBFMEQ	Equine Center	36,268.89	7,238.38	16,356.15	0.00	0.00	59,863.42
1UB025	COLSA Farms	UBFMHS	Horse Shows - Trials and Dressage	0.00	0.00	5,155.48	0.00	0.00	5,155.48
1UB100	COLSA General Fund -Pre FY2014	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1UBSEQ	Ecoquest	UBDEAN	Dean's Office - LS & A	1,176.48	98.82	552,640.00	0.00	0.00	553,915.30
1UBSIT	Study Abroad Italy	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	23,975.50	1,493.53	0.00	25,469.03
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	30,299.05	4,535.92	489.45	0.00	0.00	35,324.42
1UC000	COLA Educational and General	UCARTS	Art and Art History	29,920.16	10,034.04	10,089.66	0.00	0.00	50,043.86
1UC000	COLA Educational and General	UCATHN	COLA Athens Study Away	8,539.02	717.28	1,293.66	0.00	0.00	10,549.96
1UC000	COLA Educational and General	UCBLIZ	COLA Belize Archeology Field SCH	0.00	0.00	70.00	0.00	0.00	70.00
1UC000	COLA Educational and General	UCBOLG	COLA Bologna Study Away	18,921.25	1,589.38	36,487.47	0.00	0.00	56,998.10
1UC000	COLA Educational and General	UCBPST	COLA Budapest Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCBRLN	COLA Berlin Study Away	17,603.02	1,478.67	308.22	0.00	0.00	19,389.91
1UC000	COLA Educational and General	UCCLHU	Classics, Humanities & Ital Studies	23,227.26	2,245.41	2,271.61	0.00	0.00	27,744.28
1UC000	COLA Educational and General	UCCMNO	Communication	36,345.62	7,558.20	1,150.00	0.00	0.00	45,053.82
1UC000	COLA Educational and General	UCCSRC	COLA Costa Rica Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCCUBA	COLA Cuba Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCDIJN	COLA Dijon Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCDINT	COLA Instructional	8,750.00	3,368.75	18,446.26	0.00	0.00	30,565.01
1UC000	COLA Educational and General	UCDOMD	PI Michele Dillon	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCDUBL	COLA Dublin Study Away	10,434.00	876.46	1,726.56	0.00	0.00	13,037.02
1UC000	COLA Educational and General	UCEDLC	PI Leslie Couse	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCEDUC	Education	64,978.53	11,971.16	3,927.33	0.00	0.00	80,877.02
1UC000	COLA Educational and General	UCEDVC	PI Vincent Connelly	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCENGL	English	77,203.73	12,749.36	47,318.80	0.00	0.00	137,271.89
1UC000	COLA Educational and General	UCESL0	English as a Second Language	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCGEJB	PI Jennifer Brewer	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCGEML	PI Mary Stampone	495.00	0.00	0.00	0.00	0.00	495.00
1UC000	COLA Educational and General	UCGEOG	Geography	23,058.12	3,095.76	1,908.09	0.00	0.00	28,061.97

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1UC000	COLA Educational and General	UCGRND	COLA Granada Study Away	0.00	0.00	12,231.66	0.00	0.00	12,231.66
1UC000	COLA Educational and General	UCHCTR	Center for the Humanities	19,239.98	3,905.46	533.36	0.00	0.00	23,678.80
1UC000	COLA Educational and General	UCHIST	History	51,622.18	5,396.42	13,287.40	0.00	0.00	70,306.00
1UC000	COLA Educational and General	UCIA00	International Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCINCO	COLA INCO	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCJUST	Justice Studies Program	27,958.25	5,370.34	244.02	0.00	0.00	33,572.61
1UC000	COLA Educational and General	UCLDNE	COLA London Exp Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCLLAC	Languages, Literatures, & Cultures	29,311.34	4,543.88	2,271.69	0.00	0.00	36,126.91
1UC000	COLA Educational and General	UCLNDN	COLA London Study Away	0.00	0.00	2,594.47	0.00	0.00	2,594.47
1UC000	COLA Educational and General	UCLTRW	COLA Lndn Trvl Writing Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCMUCN	Ensembles and Concerts	0.00	0.00	3,094.37	0.00	0.00	3,094.37
1UC000	COLA Educational and General	UCMUSI	Music	36,122.80	7,259.36	2,955.79	0.00	0.00	46,337.95
1UC000	COLA Educational and General	UCPHIL	Philosophy	14,100.95	2,069.42	2,528.88	0.00	0.00	18,699.25
1UC000	COLA Educational and General	UCPOLT	Political Science	27,481.00	7,021.59	2,158.85	0.00	0.00	36,661.44
1UC000	COLA Educational and General	UCPSYC	Psychology	114,736.86	16,537.09	263.63	0.00	0.00	131,537.58
1UC000	COLA Educational and General	UCPYSC	PI Sergios Chamtikov	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCROME	COLA Rome Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCSOSC	Sociology	40,016.31	6,393.71	3,006.31	0.00	0.00	49,416.33
1UC000	COLA Educational and General	UCTHDA	Theatre & Dance	45,510.05	17,213.42	5,513.22	0.00	0.00	68,236.69
1UC000	COLA Educational and General	UCTHTR	University Theatre	258.75	14.18	3,283.27	0.00	0.00	3,556.20
1UC000	COLA Educational and General	UCWS00	Women's and Gender Studies	11,417.28	3,824.56	40.24	0.00	0.00	15,282.08
1UC000	COLA Educational and General	UU0PPB	UNH-Gen Inst-HR Bud Control	1,615.43	0.00	0.00	0.00	0.00	1,615.43
1UC001	CPS Education Program	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1UC001	CPS Education Program	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1UC001	CPS Education Program	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1UC001	CPS Education Program	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1UC001	CPS Education Program	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1UC002	CPS MPA Program	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1UC103	NH Literacy Institute	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1UC103	NH Literacy Institute	UCSSCL	Summer Studies in Composition	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCMNO	Communication	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCGEOG	Geography	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCHCTR	Center for the Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCJUST	Justice Studies Program	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCPHIL	Philosophy	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCSOSC	Sociology	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCWS00	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	UCCSRC	COLA Costa Rica Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	UCSPAN	Spanish	0.00	0.00	1.58	0.00	0.00	1.58

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
111E61	BioAcoustic Summer School	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
111E62	ERMA Continue of Tasks	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
111E64	Program Development	UZMSEC	PI Erik Chapman	13,551.24	463.96	125.21	0.00	0.00	14,140.41
111E65	Chen Dartmouth Sub	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111E66	Communications	UZMSEC	PI Erik Chapman	9,065.40	199.18	8,261.75	0.00	0.00	17,526.33
111E67	Watson Jonah Crabs	UBBIWW	PI Winsor Watson	0.00	0.00	0.00	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
111E69	Whistler Vibrio	UBMCCH	PI Cheryl Whistler	0.00	0.00	83.02	0.00	0.00	83.02
111E72	Education	UXYTMW	PI Mark Wiley	462.46	35.61	56.52	0.00	0.00	554.59
111E73	Extension	UXNTJP	PI Julia Peterson	1,835.00	141.30	337.35	0.00	0.00	2,313.65
111E74	Workforce Development	UXYTMW	PI Mark Wiley	0.00	0.00	0.00	0.00	0.00	0.00
111E78	Fellowship Program Supplement	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	UZMSEC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
111E80	Fisheries Non-Fisherman Workshops	UZMSEC	PI Erik Chapman	0.00	0.00	6,856.83	0.00	0.00	6,856.83
111E81	iXblue	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
111E82	Mouser-Development	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
111E84	Offshore Wind Energy Dev in NH	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
111E92	SG: Regional Lobster Extension	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
111E93	Sea Grant Visioning Efforts	UZMSEC	PI Erik Chapman	0.00	0.00	5,485.74	0.00	0.00	5,485.74
111E94	Fishing Gear Workshops	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
111E96	NH American Eel	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
111E96	NH American Eel	UXYTMW	PI Mark Wiley	0.00	0.00	0.00	0.00	0.00	0.00
111E97	ASV Funding	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
111F00	Saildrone Surveyor: Deep Ocean	UZOMLM	PI Larry Mayer	5,728.12	1,901.74	7,755.35	0.00	0.00	15,385.21
111F01	CAMPI	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
111F02	Oil Database	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
111F04	ERMA FY20-21	UDCENK	PI Nancy Kinner	0.00	0.00	15,412.66	0.00	0.00	15,412.66
111F05	Rainbow Smelt in NH	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
111F06	Seabirds as Indicators	UZMSCE	PI Elizabeth Craig	3,641.74	1,209.06	1,261.21	0.00	0.00	6,112.01
111F07	Role of Dune Overtopping	UZMSDF	PI Diane Foster	0.00	0.00	72.41	0.00	0.00	72.41
111F08	Wastewater Treatment Processes	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
111F09	NH SG Grad Fellowship 2020	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
111F10	Tidal Marsh in Hampton	UBBIGM	PI Gregg E Moore	9,338.33	865.95	5,153.16	0.00	0.00	15,357.44
111F11	Furey Graduate Fellowship	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
111F12	Graduate Summer Fellowship	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
111F13	CV19 Aquaculture Supplement	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111F14	Drivers of Temporal and Spatia	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
111F15	Lumpfish Broodstock Program	UBBIEF	PI Elizabeth Fairchild	1,346.50	(59.62)	2,825.29	0.00	0.00	4,112.17
111F16	Oyster Enhancement & PFA	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
111F17	C19 Assessing Removal Efficacy	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
111F18	ICCORP	UDCENK	PI Nancy Kinner	(17,440.72)	(1,402.58)	(6,632.84)	0.00	0.00	(25,476.14)
111F19	2021-22 NOAA Great Bay System	UZMSTG	PI Thomas Gregory	0.00	0.00	0.00	0.00	0.00	0.00
111F20	Channeled Whelk Fishery	UBBIEF	PI Elizabeth Fairchild	3,179.00	0.00	3,537.31	0.00	0.00	6,716.31
111F21	B2S Industry Challenge: Enhanc	UZMSDF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	UZCCOM	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	UZOMLM	PI Larry Mayer	343,988.88	67,365.14	284,533.62	0.00	0.00	695,887.64
111F23	JHC Other Activities	UZOMLM	PI Larry Mayer	73,616.38	21,273.92	37,824.33	0.00	0.00	132,714.63

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
115132	ADEON	UZMSJS	PI JENNIFER SEAVEY	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
115149	African American Exp NPS	UCENKB	PI Kabria Baumgartner	0.00	0.00	0.00	0.00	0.00	0.00
115150	Ice Core Facility (NSF-ICF-SMO)	UZESMT	PI Mark Twickler	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
115157	Oceaneering Lander Recovery	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
115158	Harmful Algal Blooms	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
115159	WRRC Administration Yr 5	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115160	WRRC Info Transfer Yr 5	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115161	WRRC Invasive Species Yr 5	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
115162	WRRC Real Time Monitoring Yr 5	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115163	WRRC 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	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
115167	Perennial Pepperweed Partnersh	UXNTMC	PI Malin Clyde	0.00	0.00	0.00	0.00	0.00	0.00
115168	NSF- ICF- Science Management O	UZESMT	PI Mark Twickler	3,720.88	982.87	5,825.47	0.00	0.00	10,529.22
115169	Assessing Effectiveness of Run	UZMSBD	PI DAVID BURDICK	1,792.18	595.02	926.28	0.00	0.00	3,313.48
115170	Clear Air Act Effectiveness 4	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115171	New England Cottontail Monitor	UBNRAK	PI Adrienne Kovach	2,493.11	191.96	514.09	0.00	0.00	3,199.16
115172	NH Water Resources Research Ce	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115173	McD Info Transfer	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115174	McD Water Quality	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115175	Ashcraft	UBNRCA	PI Catherine Ashcraft	0.00	0.00	0.00	0.00	0.00	0.00
115176	Lightbody	UDESAL	PI Anne Lightbody	0.00	0.00	0.00	0.00	0.00	0.00
115177	McD Sensors	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115178	Harmful Algal Blooms-YR3	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
115179	YR 5 Start 5-29-2022	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115180	Administration YR2	UBNRWM	PI William Mcdowell	4,317.60	332.46	0.00	0.00	0.00	4,650.06
115181	Info Transfer YR2	UBNRWM	PI William Mcdowell	6,466.95	497.95	0.00	0.00	0.00	6,964.90
115182	Water Quality YR2	UBNRWM	PI William Mcdowell	0.00	0.00	50.51	0.00	0.00	50.51
115183	Sensor YR2	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115184	Hedonic Analysis Impact PFAS Y	UEECSEB	PI Stephanie Brockmann	4,625.20	77.00	2,066.15	0.00	0.00	6,768.35
115185	Uptake and bioaccumulation of	UBNRWM	PI William Mcdowell	0.00	0.00	4,101.37	0.00	0.00	4,101.37
115186	LiDAR sensor research in oil	UDCENK	PI Nancy Kinner	473.50	36.44	272.83	0.00	0.00	782.77
116120	Transitional Living Facility	UCPYKE	PI Katie Edwards	0.00	0.00	0.00	0.00	0.00	0.00
116121	Hate Crime Investigations	UCFRLJ	PI Lisa Jones	0.00	0.00	0.00	0.00	0.00	0.00
116122	Investigating Child Pornography	UCFRKL	PI Kimberly Lema	26,396.73	1,956.15	21,567.34	0.00	0.00	49,920.22
116122	Investigating Child Pornography	UFSW00	Social Work	0.00	0.00	1,079.17	0.00	0.00	1,079.17
116123	National Survey of Internet &	UCFRKL	PI Kimberly Lema	22,375.81	3,904.13	14,576.37	0.00	0.00	40,856.31
116123	National Survey of Internet &	UCFRL0	Family Research Lab	1,394.00	692.03	1,000.77	0.00	0.00	3,086.80
116124	Trends and New Directions	UCFRKL	PI Kimberly Lema	15,964.25	3,863.30	10,120.95	0.00	0.00	29,948.50
116124	Trends and New Directions	UCFRL0	Family Research Lab	3,260.00	251.03	1,773.06	0.00	0.00	5,284.09
116125	Improving Outcomes for Domesti	UCFRKL	PI Kimberly Lema	0.00	0.00	0.00	0.00	0.00	0.00
116125	Improving Outcomes for Domesti	UCFRLJ	PI Lisa Jones	0.00	0.00	3,913.00	0.00	0.00	3,913.00
116126	Victims of Technology- Facilit	UCFRDF	PI David Finkelhor	88,536.53	6,398.22	47,942.04	0.00	0.00	142,876.79
116127	Improving the response to Vict	UCFRKL	PI Kimberly Lema	14,999.07	1,693.49	29,915.54	0.00	0.00	46,608.10

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
11HK82	Soil Microbiome in NH Ag 2022	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11HK82	Soil Microbiome in NH Ag 2022	UBNRJS	PI Jessica Ernakovich	0.00	0.00	0.00	0.00	0.00	0.00
11HK86	From Native Plants to New Crops2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HK86	From Native Plants to New Crops2022	UBANTD	PI Tom Davis	0.00	0.00	0.00	0.00	0.00	0.00
11HK87	Cyclic Nucleotide Phosph 2022	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
11HK88	Bioavailable Nitrogen 2022	UBNRSG	PI Stuart Grandy	0.00	0.00	0.00	0.00	0.00	0.00
11HK89	Improving Finfish Production 2022	UBANDB	PI David Berlinsky	0.00	0.00	0.00	0.00	0.00	0.00
11HK91	Ecosystem Variation &Pathogenic2022	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
11HK92	Plant Improvement in Cucurbita 2022	UBANRS	PI Becky Sideman	0.00	0.00	0.00	0.00	0.00	0.00
11HK93	Veg & small fruit production 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HK93	Veg & small fruit production 2022	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11HK93	Veg & small fruit production 2022	UBANRS	PI Becky Sideman	0.00	0.00	0.00	0.00	0.00	0.00
11HK94	Frankia-Actinorhizal PlantAssoc2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HK94	Frankia-Actinorhizal PlantAssoc2022	UBMCLT	PI Louis S Tisa	0.00	0.00	0.00	0.00	0.00	0.00
11HK95	The Impact of SNAP-Ed 2022	UBANSB	PI Sherman Bigornia	0.00	0.00	0.00	0.00	0.00	0.00
11HK96	Strawberry Breeding resources 2022	UBANLM	PI Lise Mahoney	0.00	0.00	0.00	0.00	0.00	0.00
11HK98	Water Qual & Aquatic Ecosystem 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HK98	Water Qual & Aquatic Ecosystem 2022	UBAEST	AES Student Research Awards	0.00	0.00	0.00	0.00	0.00	0.00
11HK98	Water Qual & Aquatic Ecosystem 2022	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
11HK99	Population Metagenomic Analysis2022	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
11HL00	Hatch Administration 2023	UBAEHA	Hatch Administration	0.00	0.00	543.21	0.00	0.00	543.21
11HL00	Hatch Administration 2023	UBAESP	AES Administration - Payroll	21,335.37	0.00	0.00	0.00	0.00	21,335.37
11HL01	Integrated Pest Management 2023	UBAEGD	AES Grad Program	3,794.28	0.00	0.00	0.00	0.00	3,794.28
11HL01	Integrated Pest Management 2023	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11HL01	Integrated Pest Management 2023	UBANAW	PI Anna Wallingford	6,528.03	0.00	626.12	0.00	0.00	7,154.15
11HL02	Oyster Aquaculture in Great Bay2023	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11HL02	Oyster Aquaculture in Great Bay2023	UBAEGD	AES Grad Program	3,234.45	0.00	0.00	0.00	0.00	3,234.45
11HL02	Oyster Aquaculture in Great Bay2023	UBBIBB	PI Bonnie Brown	2,321.25	0.00	0.00	0.00	0.00	2,321.25
11HL03	Pathogen Contamination Oyster 2023	UBMCCH	PI Cheryl Whistler	2,389.67	0.00	2,867.15	0.00	0.00	5,256.82
11HL04	Exploratory Research 2023	UBAEGD	AES Grad Program	12,018.86	0.00	0.00	0.00	0.00	12,018.86
11HL04	Exploratory Research 2023	UBAESP	AES Administration - Payroll	1,903.96	0.00	0.00	0.00	0.00	1,903.96
11HL04	Exploratory Research 2023	UBBILK	PI Laura Kloepper	0.00	0.00	187.12	0.00	0.00	187.12
11HL04	Exploratory Research 2023	UBDEAB	Anton Bekkerman	0.00	0.00	0.00	0.00	0.00	0.00
11HL04	Exploratory Research 2023	UBNRKS	PI Karina Sanchez	0.00	0.00	0.00	0.00	0.00	0.00
11HL05	Soil Oragnic Matter Formation 2023	UBAEEQ	AES Equipment Org	0.00	0.00	(1,498.85)	0.00	0.00	(1,498.85)
11HL05	Soil Oragnic Matter Formation 2023	UBAEGD	AES Grad Program	8,224.30	0.00	0.00	0.00	0.00	8,224.30
11HL05	Soil Oragnic Matter Formation 2023	UBNRSF	PI Serita Frey	8,848.23	0.00	0.00	0.00	0.00	8,848.23
11HL06	Agri-engineering ecosystem svcs 2023	UBAEEQ	AES Equipment Org	0.00	0.00	14,618.50	0.00	0.00	14,618.50
11HL06	Agri-engineering ecosystem svcs 2023	UBAEGD	AES Grad Program	7,790.02	0.00	0.00	0.00	0.00	7,790.02
11HL06	Agri-engineering ecosystem svcs 2023	UBNRRS	PI Richard Smith	3,426.65	0.00	0.00	0.00	0.00	3,426.65
11HL07	NH Hispanic food insecurity 2023	UBAEGD	AES Grad Program	7,589.12	0.00	0.00	0.00	0.00	7,589.12
11HL07	NH Hispanic food insecurity 2023	UBANCD	PI Carlota Dao	312.50	0.00	801.24	0.00	0.00	1,113.74
11HL08	Advancing lumpfish aquaculture 2023	UBAEGD	AES Grad Program	3,868.53	0.00	0.00	0.00	0.00	3,868.53
11HL08	Advancing lumpfish aquaculture 2023	UBBIEF	PI Elizabeth Fairchild	2,040.82	0.00	395.24	0.00	0.00	2,436.06
11HL09	Planning for drought in NH 2023	UBDESO	PI Scott Ollinger	0.00	0.00	2,479.70	0.00	0.00	2,479.70
11HL10	Frankia-Actinorhizal PlantAssoc2023	UBAEGD	AES Grad Program	8,023.12	0.00	0.00	0.00	0.00	8,023.12
11HL10	Frankia-Actinorhizal PlantAssoc2023	UBMCLT	PI Louis S Tisa	2,000.00	0.00	0.00	0.00	0.00	2,000.00
11HL11	Managing your microbiome 2023	UBAEEQ	AES Equipment Org	0.00	0.00	(1,498.86)	0.00	0.00	(1,498.86)
11HL11	Managing your microbiome 2023	UBAEGD	AES Grad Program	3,794.28	0.00	0.00	0.00	0.00	3,794.28

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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	0.00	0.00	0.00	0.00
11RK00	Hatch Regional Admin 2022	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11RK26	Weight Related Factors 2022	UBANJM	PI Jesse Morrell	0.00	0.00	0.00	0.00	0.00	0.00
11RK30	Demographic Change in Rural US 2022	UBDEKJ	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
11RK31	Influence of Ovary Uterus &Emb2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RK31	Influence of Ovary Uterus &Emb2022	UBMCPT	PI Paul Tsang	0.00	0.00	0.00	0.00	0.00	0.00
11RK33	Conservation and Utilization 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RK33	Conservation and Utilization 2022	UBANIH	PI Iago Hale	0.00	0.00	0.00	0.00	0.00	0.00
11RK34	Enhancing Rural Economic Opp 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
11RK35	Using metagenomics dairy cows 2022	UBAEST	AES Student Research Awards	0.00	0.00	0.00	0.00	0.00	0.00
11RK35	Using metagenomics dairy cows 2022	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
11RK36	Managing Plant Microbe Interac 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RK36	Managing Plant Microbe Interac 2022	UBANAP	PI Anissa Poleatewich	0.00	0.00	0.00	0.00	0.00	0.00
11RK37	Management Systems to Improve 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RK37	Management Systems to Improve 2022	UBANPE	PI Pete Erickson	0.00	0.00	0.00	0.00	0.00	0.00
11RK40	NRSP3: NADP 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RK40	NRSP3: NADP 2022	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11RK40	NRSP3: NADP 2022	UBNRAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
11RK41	Renewing Agriculture Middle 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11RK41	Renewing Agriculture Middle 2022	UBANAN	PI Analena Bruce	0.00	0.00	0.00	0.00	0.00	0.00
11RK42	Understanding Promoting Health2022	UBANJM	PI Jesse Morrell	0.00	0.00	0.00	0.00	0.00	0.00
11RL00	Hatch Regional Admin 2023	UBAEHR	Hatch Regional Administration	0.00	0.00	520.50	0.00	0.00	520.50
11RL00	Hatch Regional Admin 2023	UBAESP	AES Administration - Payroll	8,944.74	0.00	0.00	0.00	0.00	8,944.74
11RL33	Conservation and Utilization 2023	UBAEGD	AES Grad Program	3,794.56	0.00	0.00	0.00	0.00	3,794.56
11RL33	Conservation and Utilization 2023	UBANIH	PI Iago Hale	5,403.94	0.00	3,606.10	0.00	0.00	9,010.04

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
143505	H-ECIP Proposal	UZSPRW	PI Reka Winslow	0.00	0.00	0.00	0.00	0.00	0.00
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	6,679.31	514.32	13,333.90	0.00	0.00	20,527.53
143508	Parametric Instability	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	32,488.68	1,917.34	19,138.88	0.00	0.00	53,544.90
143509	Wind's Contributions at 1 AU	UZSPCF	PI Charles Farrugia	0.00	0.00	0.00	0.00	0.00	0.00
143510	Neutron Spectrometers Techniq	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
143512	1.0 Project Management	UZOPJS	PI Joseph Salisbury	0.00	0.00	467.20	0.00	0.00	467.20
143513	Magnetospheric Field & Plasmas	UZSPNL	PI Noe Lugaz	14,407.54	1,109.39	10,956.64	0.00	0.00	26,473.57
143514	Exploring the Effects of Water	UZESJX	PI Jingfeng Xiao	10,429.27	803.06	5,775.78	0.00	0.00	17,008.11
143515	LEADER	UZSPAJ	PI Andrew Jordan	12,568.23	4,172.66	8,604.66	0.00	0.00	25,345.55
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	851.18	0.00	0.00	851.18
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	0.00	0.00	0.00	0.00	0.00	0.00
143518	3.0 Safety & Misc Assurance	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143519	4.1 Science (D1 & DP1)	UZOPJS	PI Joseph Salisbury	0.00	0.00	2,910.98	0.00	0.00	2,910.98
143520	RAADFRG	UZSPWD	PI Wouter de Wet	0.00	0.00	0.00	0.00	0.00	0.00
143522	Solar Wind Observations	UZSPAG	PI Antoinette Galvin	35,406.75	3,754.09	19,776.22	0.00	0.00	58,937.06
143523	Expansion of CMEs	UZSPNL	PI Noe Lugaz	5,971.00	1,982.38	8,006.22	0.00	0.00	15,959.60
143525	CLUSTER EDI	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
143526	Modeling and Data Assimilation	UZESJJ	PI Jennifer Jacobs	1,125.98	86.70	612.40	0.00	0.00	1,825.08
143527	Salinity in NW Atlantic Shelf	UZOPDV	PI Douglas Vandemark	0.00	0.00	1,598.49	0.00	0.00	1,598.49
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	17,387.30	1,373.09	39,771.94	0.00	0.00	58,532.33
143529	NH Space Grant Consortium Opp.	UZSPCJ	PI James Clemmons	(2,675.00)	0.00	(535.00)	0.00	0.00	(3,210.00)
143530	NASA Internships Fellowships	UZSPAG	PI Antoinette Galvin	47,160.36	3,329.57	0.00	0.00	0.00	50,489.93
143531	David Justice	UZESDG	PI David Justice	2,165.88	398.93	1,649.87	0.00	0.00	4,214.68
143532	IMAP Student Collaboration	UZSPNL	PI Noe Lugaz	46,700.64	4,918.12	31,953.17	0.00	0.00	83,571.93
143533	IMAP Service Providers	UZSPNL	PI Noe Lugaz	0.00	0.00	12,900.00	0.00	0.00	12,900.00
143534	MMS, THEMIS and TWINS	UZSPAK	PI Amy Keesee	6,050.77	465.92	6,404.32	0.00	0.00	12,921.01
143536	SWOT	UZOPDV	PI Douglas Vandemark	0.00	0.00	14,342.82	0.00	0.00	14,342.82
143537	Smoke on the Water: Lake-based	UZESMP	PI Michael Palace	5,748.92	442.68	4,719.46	0.00	0.00	10,911.06
143538	A Dynamic, Emperical Inner-Mag	UZSPAM	PI Matthew Argall	0.00	0.00	0.00	0.00	0.00	0.00
143539	Soil Moisture and Earthquakes	UDCEMG	PI Majid Ghayoomi	17,618.14	1,356.60	17,289.40	0.00	0.00	36,264.14
143540	Modelling the GIC Response	UZSPBF	PI Banafsheh Ferdousi	21,444.00	3,432.66	15,990.39	0.00	0.00	40,867.05
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	10,436.14	277.20	6,326.82	0.00	0.00	17,040.16
143542	HelioSwarm	UZSPHS	PI Harlan Spence	0.00	0.00	0.00	0.00	0.00	0.00
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	1,552.58	515.46	1,044.36	0.00	0.00	3,112.40

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Current Funds										
Research & Sponsored Programs										
143551	dbprocessing: Space Science Data	UZSPJN	PI Jonathan Niehof	0.00	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	18.42	0.00	0.00	0.00	18.42
143554	Open-source software to suppor	UZESSJ	PI Jessica Scheick	2,725.00	209.83	4,856.64	0.00	0.00	0.00	7,791.47
143555	Investigating the Structure of	UZSPNH	PI Nada Haddad	16,596.42	3,574.94	10,759.33	0.00	0.00	0.00	30,930.69
143556	Lightening Advisory Panel 2021	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143557	Direct Estimates of Biogeochem	UZOPJS	PI Joseph Salisbury	1,705.20	131.29	927.43	0.00	0.00	0.00	2,763.92
143558	4.2 Science Team	UZOPJS	PI Joseph Salisbury	0.00	0.00	1,227.21	0.00	0.00	0.00	1,227.21
143559	5.1 Instrument Mgmt and Missio	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143560	5.2 Instrument Systems Enginee	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143561	5.3 Opto Mechanical Assemblies	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143562	5.4 Focal Plane Assemblies	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143563	5.5 Electronics Flight Softwar	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143564	7.0 Instrument Operations	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143567	Reserve	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143568	Increasing the dynamic range	UZSPCJ	PI James Clemmons	(275.52)	(22.32)	(159.34)	0.00	0.00	0.00	(457.18)
143568	Increasing the dynamic range	UZSPCM	PI Christopher Mouikis	19,068.73	1,591.34	11,379.15	0.00	0.00	0.00	32,039.22
143569	C19 Supplement	UZESRV	PI Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143570	Rocket Experiment for Neutral	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143570	Rocket Experiment for Neutral	UZSPMA	Lessard Help	17,622.38	1,962.72	78,576.99	0.00	0.00	0.00	98,162.09
143571	Science Organizing Committee M	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143572	Development and Testing of a L	UZSPMA	Lessard Help	5,872.05	452.14	0.00	0.00	0.00	0.00	6,324.19
143573	Thermal-ion plasma instabiliti	UZSPSM	PI Sergei Markovskii	31,823.25	2,450.39	20,135.42	0.00	0.00	0.00	54,409.06
143574	10.1 I and T Instrument	UZOPJS	PI Joseph Salisbury	1,011.73	335.90	720.98	0.00	0.00	0.00	2,068.61
143576	NICER Neutron Stars with Dark	UDPHCW	PI Chanda Prescod-Weinstein	19,006.55	879.35	10,638.96	0.00	0.00	0.00	30,524.86
143577	Solar Neutron TRACKing (SONTRA	UZSPJR	PI James Ryan	18,608.44	2,223.43	10,520.09	0.00	0.00	0.00	31,351.96
143578	Low- Temperature Comparative P	UZSPAG	PI Antoinette Galvin	332.12	25.58	17,223.50	0.00	0.00	0.00	17,581.20
143579	Low Temp Comparative Jacobs	UZESJJ	PI Jennifer Jacobs	4,689.72	361.10	4,325.87	0.00	0.00	0.00	9,376.69
143580	New Hampshire EPSCoR Research	UZSPAG	PI Antoinette Galvin	10,070.19	429.35	27,054.89	0.00	0.00	0.00	37,554.43
143581	Low-resource Winds Instrumenta	UZSPCJ	PI James Clemmons	29,690.12	5,839.01	19,008.10	0.00	0.00	0.00	54,537.23
143582	A multi-instrument study of di	UZSPHM	PI Hiroshi Matsui	8,636.60	1,667.60	5,620.24	0.00	0.00	0.00	15,924.44
143583	Augmentation	UZSPAG	PI Antoinette Galvin	16,448.60	1,266.54	8,946.14	0.00	0.00	0.00	26,661.28
143584	RENU3 Clemmons	UZSPCJ	PI James Clemmons	17,866.00	1,444.46	27,810.62	0.00	0.00	0.00	47,121.08
143585	Models of Kilonova and Gamma R	UDPHFF	PI Francois V.O. Foucart	10,438.23	188.44	34,150.30	0.00	0.00	0.00	44,776.97
143586	Phase B Prep	UZSPHS	PI Harlan Spence	67,831.66	16,834.28	190,213.05	0.00	0.00	0.00	274,878.99
143588	Lightning Advisory Panel (LAP)	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143589	The Ion Strahl and Its Contrib	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	4,983.37	383.71	2,871.37	0.00	0.00	0.00	8,238.45
143590	A Comprehensive Magnetometer R	UZSPRT	PI Roy Torbert	0.00	0.00	71,500.00	0.00	0.00	0.00	71,500.00
143591	Facility Modifications	UZSPRT	PI Roy Torbert	0.00	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	9,872.16	0.00	0.00	0.00	9,872.16
143593	CLIN 4 Task 1	UZOPJS	PI Joseph Salisbury	94.61	31.41	(276.15)	0.00	0.00	0.00	(150.13)
143594	Transition edge sensor arrays	UZSPFK	PI Fabian Kislat	21,311.00	1,547.67	28,634.67	0.00	0.00	0.00	51,493.34
143595	Quantifying feedbacks between	UBNRAW	PI Adam Wymore	4,199.72	323.37	771.36	0.00	0.00	0.00	5,294.45
143596	Tailoring the Winds-Cross Trac	UZSPCJ	PI James Clemmons	13,014.15	1,002.09	0.00	0.00	0.00	0.00	14,016.24
143598	SpacePy Maintenance for the Co	UZSPJN	PI Jonathan Niehof	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143600	RDX Inv-all	UZOPJS	PI Joseph Salisbury	0.00	0.00	1,100,870.67	0.00	0.00	0.00	1,100,870.67
143601	LEAP 2021	UZSPMM	PI Mark Mcconnell	0.00	0.00	26,349.70	0.00	0.00	0.00	26,349.70
143602	C2 1.0 Project Mgmt	UZOPJS	PI Joseph Salisbury	46,737.02	13,063.13	37,841.67	0.00	0.00	0.00	97,641.82
143603	C2 2.0 Sys Eng	UZOPJS	PI Joseph Salisbury	14,199.42	4,714.20	48,801.34	0.00	0.00	0.00	67,714.96
143604	C2 3.0 Safety and Assur	UZOPJS	PI Joseph Salisbury	0.00	0.00	12,188.78	0.00	0.00	0.00	12,188.78

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Current Funds									
Research & Sponsored Programs									
147A71	SaTC: CORE: Small: Securing th	UDEEQY	PI Qiaoyan Yu	8,346.28	642.67	4,539.43	0.00	0.00	13,528.38
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	4,954.50	381.50	2,694.65	0.00	0.00	8,030.65
147A74	Preliminary Dev of a Fluids	UDPHDM	PI Dawn Meredith	2,447.57	187.60	4,068.08	0.00	0.00	6,703.25
147A75	ADBC Program	UBBICF	PI Chris Neefus	0.00	0.00	0.00	0.00	0.00	0.00
147A75	ADBC Program	UBBIIM	PI Istvan Miko	506.25	0.00	339.88	0.00	0.00	846.13
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	12,550.90	756.59	9,429.99	0.00	0.00	22,737.48
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	0.00	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	UBNRJS	PI Jessica Ernakovich	40,033.81	3,467.20	48,294.73	0.00	0.00	91,795.74
147A82	Improving Models to Better Rep	UZSPNH	PI Nada Haddad	0.00	0.00	17,588.45	0.00	0.00	17,588.45
147A83	Collaborative Research: Invest	UDMENL	PI Nathan Lagague	5,279.07	406.48	2,871.20	0.00	0.00	8,556.75
147A84	OPUS: CRS, Biogeochemical resp	UBNRSF	PI Serita Frey	18,684.39	2,743.17	10,820.93	0.00	0.00	32,248.49
147A85	CAREER: Decision Theoretic Lif	UDCEWM	PI Weiwei Mo	9,908.72	763.00	5,709.38	0.00	0.00	16,381.10
147A86	Seed Fund 2021 - Won Hyuk Suh	UMLIWS	PI Won Suh	3,877.50	131.67	11,169.03	0.00	0.00	15,178.20
147A87	GEM: Linking the plasma sheet	UZSPAK	PI Amy Keesee	12,779.68	984.02	7,363.60	0.00	0.00	21,127.30
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	11,468.19	1,042.41	7,561.60	0.00	0.00	20,072.20
147A90	Implications of bacterial driv	UBBIEH	PI Elizabeth Harvey	12,061.44	2,333.94	7,364.80	0.00	0.00	21,760.18
147A91	NNA Track 2 Part. Support	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
147A91	NNA Track 2 Part. Support	UDCEMG	PI Majid Ghayoomi	634.38	0.00	0.00	0.00	0.00	634.38
147A92	Jeffrey Halpern SEED Award	UDKEJH	PI Jeffrey Halpern	0.00	0.00	44.07	0.00	0.00	44.07
147A93	GRP: David Heit	UAGCM0	PI Cari Moorhead	4,166.11	0.00	0.00	0.00	0.00	4,166.11
147A94	Mahmud BioMade Seed Fund	UDEESM	PI Shaad Mahmud	8,800.00	677.60	4,978.57	0.00	0.00	14,456.17
147A96	IRES Track 1: International Co	UALCBJ	Leitzel Center-Julia Bryce	(5,059.76)	(407.59)	1,318.50	0.00	0.00	(4,148.85)
147A97	Archaic Strategies in Northern	UCANEH	PI Eleanor Harrison-Buck	0.00	0.00	0.00	0.00	0.00	0.00
147A98	Plastic Spiraling in River Net	UBNRWW	PI Will Wollheim	11,270.67	773.14	8,860.06	0.00	0.00	20,903.87
147A98	Plastic Spiraling in River Net	UZCXWW	PI Wilfred Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
147A99	John Roth Fund	UDMEJR	PI John T. Roth	8,381.31	645.36	4,558.47	0.00	0.00	13,585.14
147B01	Collaborative Research: Multip	UZESJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00
147B02	Collaborative Research: Minera	UBNRSG	PI Stuart Grandy	12,018.26	925.40	7,084.46	0.00	0.00	20,028.12
147B03	IUCRC Planning Grant Universit	UDEENK	PI Nicholas Kirsch	0.00	0.00	0.00	0.00	0.00	0.00
147B04	Collaborative Research: Solar C	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
147B04	Collaborative Research: Solar C	UDCHGL	PI Gonghu Li	4,577.02	352.42	7,818.71	0.00	0.00	12,748.15
147B05	EAGER: SAI-E: Collaborative Re	UDCEMG	PI Majid Ghayoomi	3,619.67	278.71	5,143.39	0.00	0.00	9,041.77
147B06	Collaborative Research: The Si	UZSPJR	PI James Ryan	1,076.60	357.43	4,778.10	0.00	0.00	6,212.13
147B07	What controls the marine refra	UZOPRL	PI Robert Letscher	12,788.58	984.72	7,368.72	0.00	0.00	21,142.02
147B08	Belmont Forum Collaborative: A	UBNRWM	PI William Mcdowell	8,901.69	685.44	7,361.44	0.00	0.00	16,948.57
147B09	Collaborative Research: Digits	UBBICF	PI Chris Neefus	0.00	0.00	0.00	0.00	0.00	0.00
147B09	Collaborative Research: Digits	UBBIIM	PI Istvan Miko	1,673.00	0.00	844.87	0.00	0.00	2,517.87
147B11	Alma Hernandez	UAGCM0	PI Cari Moorhead	2,735.72	0.00	(0.10)	0.00	0.00	2,735.62
147B12	Evan England	UAGCM0	PI Cari Moorhead	4,559.52	0.00	0.00	0.00	0.00	4,559.52
147B13	Collaborative Research: NNA Tr	UZESSS	PI Alexander Shiklomanov	10,776.89	829.81	6,209.58	0.00	0.00	17,816.28
147B14	RET WFDV	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147B15	Juliana Gesun	UDMEJG	PI:Juliana Gesun	7,588.00	584.29	(9,626.29)	0.00	0.00	(1,454.00)
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	37,130.24	4,453.04	24,752.33	0.00	0.00	66,335.61

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
147B17	NRT: Convergent Arctic Researc	UZESRV	PI Ruth Varner	13,152.60	1,012.74	11,048.08	0.00	0.00	25,213.42
147B18	Collaborative Research: DMREF:	UDMEMK	PI Marko Knezevic	4,577.09	352.45	2,637.29	0.00	0.00	7,566.83
147B20	Hybrid Flow-Sediment-Structure	UDCEMG	PI Majid Ghayoomi	5,762.40	443.70	3,134.11	0.00	0.00	9,340.21
147B21	Collaborative Research: MRA: D	UBNRSF	PI Serita Frey	8,211.94	584.29	8,157.16	0.00	0.00	16,953.39
147B22	Track 2 BIO-SENS UNH Research	UDKEJH	PI Jeffrey Halpern	22,626.63	786.28	20,323.18	0.00	0.00	43,736.09
147B23	Huang NSF IPA	UZSPCH	PI Chia-lin Huang	15,546.44	1,197.07	0.00	0.00	0.00	16,743.51
147B24	RII Track- 4: NSF: Towards tra	UZMSAM	PI Atsushi Matsuoka	13,268.55	1,512.54	9,370.57	0.00	0.00	24,151.66
147B25	RII Track- 4: NSF: Measurement	UZSPFK	PI Fabian Kislak	1,598.17	123.06	5,540.52	0.00	0.00	7,261.75
147B26	NH EPSCoR RII Track-1 Planning	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
147B27	CAREER: From Research to Meta-	UDMATS	PI Sheree T. Sharpe	24,753.57	2,988.71	14,664.98	0.00	0.00	42,407.26
147B28	BIO-SENS Admin Fund	UDKEJH	PI Jeffrey Halpern	15,062.58	4,949.80	142,392.79	0.00	0.00	162,405.17
147B29	BIO-SENS Participant Fund	UDKEJH	PI Jeffrey Halpern	0.00	0.00	29,362.91	0.00	0.00	29,362.91
147B30	Collaborative Research: CNS Co	UDCSAC	PI Aleksey Charapko	7,836.72	603.42	4,515.48	0.00	0.00	12,955.62
147B31	REU Stipends	URPISP	PI Sharyn Potter	0.00	0.00	480.00	0.00	0.00	480.00
147B32	Permafrost Microbiome Network	UBNRJS	PI Jessica Ernakovich	14,964.22	1,234.26	9,848.35	0.00	0.00	26,046.83
147B33	Development and Characterizati	UDCHAL	PI Anyin Li	0.00	0.00	1,437.73	0.00	0.00	1,437.73
147B34	RET	UDCHAL	PI Anyin Li	2,496.00	192.19	0.00	0.00	0.00	2,688.19
147B35	Collaborative Research: ANSWER	UZSPJR	PI James Ryan	3,898.65	1,294.36	16,050.91	0.00	0.00	21,243.92
147B36	CAREER Sort-Robust Methods for	UDCSMP	PI Marek Petrik	31,999.31	2,463.95	18,437.85	0.00	0.00	52,901.11
147B38	US-German Research on Human-Au	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
147B39	Participant Support	UDEEAK	PI Andrew Kun	0.00	0.00	60.00	0.00	0.00	60.00
147B40	IUCRC Planning Grant Universit	UDMEBK	PI Brad Kinsey	2,347.63	180.77	657.40	0.00	0.00	3,185.80
147B41	EAGER: Evaluating the accuracy	UBBILK	PI Laura Klopper	16,667.32	1,283.37	11,865.39	0.00	0.00	29,816.08
147B42	Building a NHCyberSEE Lab	UDEEQY	PI Qiaoyan Yu	8,749.91	673.74	5,041.65	0.00	0.00	14,465.30
147B43	Participant Support	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
147B44	Participant Support	UZESRV	PI Ruth Varner	40,888.12	3,148.38	(1,057.00)	0.00	0.00	42,979.50
147B46	Trophic phenotypes as eco-evol	UBBINF	PI Nathan Furey	3,639.18	451.85	3,082.53	0.00	0.00	7,173.56
147B47	Collaborative Research: Twist	UDPHSF	PI Shawna Hollen Fischer	6,595.16	0.00	5,247.72	0.00	0.00	11,842.88
147B48	Sustainable Regional System (S	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
147B50	Collaborative Research: ORCC:	UZESSO	PI Scott Ollinger	4,215.45	324.58	2,567.90	0.00	0.00	7,107.93
147B52	Aliya Everest Caldwell	UAGCMO	PI Cari Moorhead	4,559.52	0.00	0.00	0.00	0.00	4,559.52
147B53	Alma Idali Hernandez	UAGCMO	PI Cari Moorhead	1,823.80	0.00	0.00	0.00	0.00	1,823.80
147B54	Andrey Nosatov	UAGCMO	PI Cari Moorhead	4,559.52	0.00	0.00	0.00	0.00	4,559.52
147B55	Excess Funds	UAGCMO	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147B56	Collaborative Research: NNA Re	UDCEMG	PI Majid Ghayoomi	2,546.02	196.04	1,467.00	0.00	0.00	4,209.06
147B57	Participant Support	UDCEMG	PI Majid Ghayoomi	0.00	0.00	0.00	0.00	0.00	0.00
147B58	Mrityunjay Kothari	UDMEKM	PI Mrityunjay Kothari	11,114.53	855.82	6,045.03	0.00	0.00	18,015.38
147B59	Collaborative Research: GOALI:	UDMEMK	PI Marko Knezevic	4,307.80	331.70	5,101.94	0.00	0.00	9,741.44
147B60	Quantum Subgroups of the Low R	UDMACE	PI Cain Edie-Michell	16,840.08	1,047.20	12,611.23	0.00	0.00	30,498.51
147B61	SaTC: CORE: Small: Beat Modern	UDCSDX	PI Dongpeng Xu	10,385.11	799.66	7,619.40	0.00	0.00	18,804.17
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	0.00	0.00	0.00	0.00
147B63	Participant Support	UMLIFE	Life Sciences	0.00	0.00	(500.00)	0.00	0.00	(500.00)
147B64	GEM: The Sources And Pathways	UZSPLJ	PI JING LIAO	11,395.62	877.46	10,557.54	0.00	0.00	22,830.62
147B67	Structure of Coronal Mass	UZSPBZ	PI Bin Zhuang	4,131.76	1,371.75	2,944.37	0.00	0.00	8,447.88
147B68	Three-Dimensional Numerical Mo	UZSPLN	PI Ningyu Liu	15,177.12	1,168.64	9,632.22	0.00	0.00	25,977.98
147B69	Conference: Solar Heliospheri	UZSPNH	PI Nada Haddad	15,157.52	1,167.14	5,000.41	0.00	0.00	21,325.07
147B70	Participant Support	UZSPNH	PI Nada Haddad	0.00	0.00	4,440.23	0.00	0.00	4,440.23
147B74	Engineering Bacterial Spore Su	UDKEKW	PI Kang Wu	2,800.07	0.00	1,414.04	0.00	0.00	4,214.11

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Current Funds										
Research & Sponsored Programs										
14N813	MMS - EDI - Elec. Drift Instr.	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14N814	MMS - DSP - Digital Sig. Proc.	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14N816	MMS - ADP - Axial Double Probe	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14N817	MMS - Instrument I & T	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14N818	MMS - Instrument GSE	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14N819	MMS - Post Delivery Support	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	UZSPCF	PI Charles Farrugia	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	UZSPRT	PI Roy Torbert	60,110.11	10,513.97	307,899.04	0.00	0.00	378,523.12	
14N991	HIS-SOLO	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NA76	LVPS	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NA77	Gun-EDI	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	UZSPAG	PI Antoinette Galvin	322.63	24.85	165.06	0.00	0.00	512.54	
14NC58	Solar Orbiter-Science	UZSPAG	PI Antoinette Galvin	40,676.58	5,058.71	21,724.26	0.00	0.00	67,459.55	
14NC59	Solar Orbiter-Sys. Engineer	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NC62	Solar Orbiter-Quality Assuranc	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NC64	SO-Structural Thermal Model	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NF56	Sexual Perpetration in Teens	UCFRKL	PI Kimberly Lema	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NF59	Solar Orbiter FRB-DS	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NG25	Center Broadband Excellence	URRADM	Research Office Central Operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NG93	NATSAP FY17-19	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NH17	NERACOOOS: IOOS	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NH17	NERACOOOS: IOOS	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	UCDOHB	PI Heidi Bostic	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	UZESMM	PI Mary Martin	11,763.49	905.79	3,294.02	0.00	0.00	15,963.30	
14NH67	Modeling and Remote Sensing	UZESSO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NH68	DroughtNet	UBNRHA	PI Heidi Asbjornsen	1,606.98	123.73	2,190.26	0.00	0.00	3,920.97	
14NH78	NHEEMC Mathematics Instruction	UCEDEC	PI Eun Kyeong Cho	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NH80	CC Cyber Team	UK1ASV	Network NH Now	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NI03	CF North Miami Dave Evaluation	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NI39	IDN Region 4	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NI42	Investing in Our Future	UBBISR	PI Sandra Rehan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NI47	Energetic Storm Particle Event	UZSPCS	Charles Smith,III	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NI69	Summer Boot Camps	UCHCBF	PI Burt Feintuch	1,506.25	77.00	2,734.00	0.00	0.00	4,317.25	
14NI69	Summer Boot Camps	UCHCTR	Center for the Humanities	0.00	0.00	18,774.33	0.00	0.00	18,774.33	
14NI87	Melissa Bauer: Grant-in-Aid	UBNRAR	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NJ00	Healthy Aging Caregiving	UFDDJR	PI Jennifer Rabalais	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	UFDOJP	PI Josephine Porter	7,358.32	1,155.21	4,295.65	0.00	0.00	12,809.18	
14NJ10	PESaLTERs Project	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	UZOPKZ	PI Kai Ziervogel	3,024.16	232.86	1,795.30	0.00	0.00	5,052.32	

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Current Funds									
Research & Sponsored Programs									
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
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
14NL37	NH Telehealth Alliance	UFDOLH	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
14NL38	Northern New England Regional	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NL39	Southern New England Regional	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NL40	A Rainbow of Dark Sectors	UDPHCW	PI Chanda Prescod-Weinstein	0.00	0.00	0.00	0.00	0.00	0.00
14NL42	TRB NCHRP IDEA	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
14NL45	Outdoor Behavioral Healthcare	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00
14NL46	Transcending the home-school	UCEDAC	PI Andrew Coppens	0.00	0.00	672.44	0.00	0.00	672.44
14NL47	One Acre Fund Consultation	URPIJS	PI Jane Stapleton	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	16,336.18	5,423.60	72,098.52	0.00	0.00	93,858.30
14NL51	Harnessing evolution to reveal	UBMCPL	PI David Plachetzki	10,758.18	828.37	5,851.22	0.00	0.00	17,437.77
14NL52	MASPEX	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
14NL53	Developing and testing a novel	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
14NL54	C19-SPIRDV	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NL55	NAHDO AHRQ Yr 3	UFDOJP	PI Josephine Porter	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	0.00	0.00	0.00	0.00	0.00	0.00
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	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	0.00	0.00	0.00	0.00	0.00	0.00
14NL69	NH 4-H Unplugged Series	UXYTKG	PI Kate Guerdat	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	0.00	0.00	0.00	0.00
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	UZMSDB	PI DAVID BURDICK	5,877.21	452.55	3,196.52	0.00	0.00	9,526.28
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	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	0.00	0.00	0.00	0.00	0.00	0.00
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	22,673.13	1,745.82	5,573.72	0.00	0.00	29,992.67

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14NL90	Salt Marsh Pool Runnels in Ess	UBBIGM	PI Gregg E Moore	4,549.49	497.23	3,141.24	0.00	0.00	8,187.96
14NL91	Cooperative Extension vaccinat	UXNTSB	PI Shane Bradt	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
14NL98	Cite Black Women in Physics	UDPHCW	PI Chanda Prescod-Weinstein	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
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	6,887.78	498.16	2,394.37	0.00	0.00	9,780.31
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	0.00	0.00	0.00	0.00	0.00	0.00
14NM21	C19 UNH Vaccination Education	UXYTMY	PI Michael Young	0.00	0.00	0.00	0.00	0.00	0.00
14NM22	Expanding the Strengthening th	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
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	(60.76)	(21.69)	14,062.56	0.00	0.00	13,980.11
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	0.00	0.00	0.00	0.00	0.00	0.00
14NM32	Wetland Reserve Easement Agree	UXNTSR	PI Steven Roberge	0.00	0.00	0.00	0.00	0.00	0.00
14NM34	Adult Youth Workers Community	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NM35	A survey of floriculture speci	UBANAP	PI Anissa Poleatewich	0.00	0.00	0.00	0.00	0.00	0.00
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	7,521.08	579.11	0.00	0.00	0.00	8,100.19
14NM38	Granite United Way Youth Enric	UXYTSO	PI Sarah Grosvenor	0.00	0.00	0.00	0.00	0.00	0.00
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	(26.25)	0.00	0.00	(26.25)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14NM41	Evaluation of the One Love 1-s	URPISP	PI Sharyn Potter	10,573.19	999.51	494.64	0.00	0.00	12,067.34
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	0.00	0.00	0.00	0.00	0.00	0.00
14NM44	eFollows postdoc program: Deve	UDMEBK	PI Brad Kinsey	7,500.00	2,490.00	(1,206.08)	0.00	0.00	8,783.92
14NM45	Remembering Mosul	UCHIEW	PI Ethel Wolper	0.00	0.00	0.00	0.00	0.00	0.00
14NM46	Visions and Views	UCANSW	PI Sara Withers	0.00	0.00	0.00	0.00	0.00	0.00
14NM47	Seacoast NH LGBTQ Oral History	UCLCHC	PI Holly Cashman	1,626.00	0.00	250.00	0.00	0.00	1,876.00
14NM48	C19 COVID-19 Testing	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
14NM48	C19 COVID-19 Testing	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NM49	Core Physicians Project Facili	UFDOMD	PI Marcy Doyle	0.00	0.00	0.00	0.00	0.00	0.00
14NM50	C-19 START PCORI COVID-19	UFDDJB	PI Joan Beasley	11,177.11	390.72	73,910.24	0.00	0.00	85,478.07
14NM50	C-19 START PCORI COVID-19	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
14NM50	C-19 START PCORI COVID-19	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
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	12,411.25	4,217.12	3,219.67	0.00	0.00	19,848.04
14NM52	EFH Policy, Convening and Prim	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NM52	EFH Policy, Convening and Prim	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
14NM53	Quantitative analysis in RCT r	UFKIMG	PI Michael Gass	1,682.50	0.00	4,252.38	0.00	0.00	5,934.88
14NM54	Junior Science and Humanities	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NM55	Junior Science and Humanities	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14NM56	Health and Community Developme	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
14NM60	Coos Trail Stewardship Researc	UXNTMC	PI Malin Clyde	0.00	0.00	0.00	0.00	0.00	0.00
14NM61	Integrated Mental Health Treat	UFDDJB	PI Joan Beasley	0.00	0.00	0.00	0.00	0.00	0.00
14NM62	C19 Telehealth and Individuals	UFDDKP	PI Kim Phillips	0.00	0.00	4,972.80	0.00	0.00	4,972.80
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	492.84	163.62	242.88	0.00	0.00	899.34
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	0.00	0.00	0.00	0.00	0.00	0.00
14NM68	NERACOO: A responsive ocean o	UBNRSJ	PI Stephen Jones	3,138.80	158.59	1,637.95	0.00	0.00	4,935.34
14NM69	UNH Engagement Hub	UXADPD	PI Pamela Doherty	0.00	0.00	0.00	0.00	0.00	0.00
14NM70	CF LTT Regional Dissemination	UFIEMJ	PI Marjorie Godfrey	13,419.28	4,455.19	200,516.64	0.00	0.00	218,391.11
14NM71	New Hampshire Youth Organizing	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	1,358.61	0.00	0.00	1,358.61
14NM72	New Hampshire Educational Equi	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NM73	Transferring Conservation Sci	UXNTAS	PI Amanda Stone	0.00	0.00	0.00	0.00	0.00	0.00
14NM76	Structural Pest Control Manual	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00	0.00
14NM77	C19 Understanding how alcohol	UCFRKL	PI Kimberly Lema	0.00	0.00	0.00	0.00	0.00	0.00
14NM77	C19 Understanding how alcohol	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00
14NM79	Web Based Resource for Develop	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
14NM80	AUCD Children's Mental Health	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
14NM81	Training Pediatric Primary Car	UFDOJP	PI Josephine Porter	20,584.00	6,329.51	7,691.40	0.00	0.00	34,604.91
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	0.00	0.00	922.37	0.00	0.00	922.37
14NM82	Voices of Marginalized Persons	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
14NM83	2022 Kessler Foundation Nation	UFDDAH	PI Andrew Houtenville	1,730.64	574.56	345.76	0.00	0.00	2,650.96
14NM84	Setting Priorities for Cultura	UACACP	PI Carrie Portrie	0.00	0.00	0.00	0.00	0.00	0.00
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	UBNRSJ	PI Stephen Jones	0.00	0.00	(0.13)	0.00	0.00	(0.13)
14NM86	Buoy Maintenance	UZOPDV	PI Douglas Vandemark	5,558.56	428.01	1,556.65	0.00	0.00	7,543.22

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14NN34	North Central Gulf of Mexico,	UZMSMC	PI Michael Chambers	5,605.32	(509.39)	2,726.29	0.00	0.00	7,822.22
14NN35	C19 COVID testing for Walden S	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NN36	Co-application of biopesticide	UBANAP	PI Anissa Poleatewich	6,837.29	526.46	227.81	0.00	0.00	7,591.56
14NN39	Sibling Abuse and Aggression R	UCFRCT	PI Corinna Tucker	10,702.36	3,551.52	712.70	0.00	0.00	14,966.58
14NN39	Sibling Abuse and Aggression R	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00
14NN40	C19 COVID testing	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NN41	C19 NH DOJ ARP	UASHRP	SHARPP Program	0.00	0.00	263.42	0.00	0.00	263.42
14NN41	C19 NH DOJ ARP	UASHSR	PI Shari Robinson	0.00	0.00	0.00	0.00	0.00	0.00
14NN42	Farm to School Planning	UXYTHB	PI Heidi Barker	0.00	0.00	0.00	0.00	0.00	0.00
14NN43	Net community respiration of P	UZOPKZ	PI Kai Ziervogel	4,203.97	323.71	1,177.21	0.00	0.00	5,704.89
14NN44	WHOI Kelp Strain Offshore NH	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
14NN45	Financial Innovations Roundtab	UACIMS	PI Michael Swack	8,595.05	661.82	0.00	0.00	0.00	9,256.87
14NN46	VOCA	UASHRP	SHARPP Program	3,516.20	238.40	1,873.01	0.00	0.00	5,627.61
14NN47	C19Mental Health Funds within NHDOJ	UASHRP	SHARPP Program	0.00	0.00	2,240.00	0.00	0.00	2,240.00
14NN48	2022-2023 Belknap EDC Technica	UESBEG	PI - Liz Gray	4,151.85	1,451.61	0.00	0.00	0.00	5,603.46
14NN49	Impact of Shoreline Developmen	UBNRWW	PI Will Wollheim	5,126.03	117.51	5,155.38	0.00	0.00	10,398.92
14NN50	C19 FVPSA ARP Mitigation	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NN50	C19 FVPSA ARP Mitigation	UASHSR	PI Shari Robinson	0.00	0.00	0.00	0.00	0.00	0.00
14NN51	C19 FVPSA SPIRDV ARP	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NN51	C19 FVPSA SPIRDV ARP	UASHSR	PI Shari Robinson	0.00	0.00	0.00	0.00	0.00	0.00
14NN52	Prospective Associations of Da	UBANSB	PI Sherman Bigornia	3,581.12	275.75	385.70	0.00	0.00	4,242.57
14NN53	NACCHO Academic Detailing	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
14NN54	Cats' Cupboard	UQDGWM	PI William McNamara	0.00	0.00	50.00	0.00	0.00	50.00
14NN55	EFH Health Policy Convening Re	UFDOJP	PI Josephine Porter	17,784.69	5,389.43	9,776.14	0.00	0.00	32,950.26
14NN56	Resource Parity Guide	UFDOLH	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
14NN58	C19 Carsey Fund	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	195.46	0.00	0.00	195.46
14NN58	C19 Carsey Fund	UXCMMD	PI Molly Donovan	0.00	0.00	0.00	0.00	0.00	0.00
14NN59	Seacoast Health Assessment	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NN60	LTER: Plum Island Ecosystems,	UBNRWWW	PI Will Wollheim	3,995.46	307.65	2,491.23	0.00	0.00	6,794.34
14NN61	CFDI Research Consortium	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
14NN62	NH State View Program	UBNRRC	PI Russell Congalton	9,517.97	732.89	1,537.61	0.00	0.00	11,788.47
14NN63	STEM Pathways for Rural Youth:	UFKIJS	PI Jayson Seaman	18,094.53	1,210.41	10,328.15	0.00	0.00	29,633.09
14NN64	St. Anthony's College and UNH	UFNUGM	PI Gibran Mancus	0.00	0.00	0.00	0.00	0.00	0.00
14NN65	LAB GIRLS: Manchester at STEM	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
14NN65	LAB GIRLS: Manchester at STEM	UXYTSG	PI Sarah Grosvenor	375.00	28.88	11,617.44	0.00	0.00	12,021.32
14NN66	2023 Junior Science & Humaniti	UBBISM	PI Subhash Minocha	5,500.00	1,123.50	0.00	0.00	0.00	6,623.50
14NN67	2023 Junior Science & Humaniti	UBBISM	PI Subhash Minocha	5,500.00	1,123.50	0.00	0.00	0.00	6,623.50
14NN68	Analysis of APCD Data for Dart	UFDOAC	PI Amy Costello	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	(151.34)	0.00	0.00	(151.34)
14NN71	Financial Innovations Roundtab	UACIMS	PI Michael Swack	0.00	0.00	0.00	0.00	0.00	0.00
14NN72	ECHO modules for BRACE trainin	UFHMSA	PI Semra Aytur	0.00	0.00	0.00	0.00	0.00	0.00
14NN74	Quantifying Factors of Safety	UZMSFD	PI DAVID FREDRIKSSON	1,942.83	149.59	7,409.87	0.00	0.00	9,502.29
14NN75	Joshua Law	UASHRP	SHARPP Program	0.00	0.00	976.38	0.00	0.00	976.38
14NN77	Self-Directed Learning: Promot	UAPRCO	PI Catherine Overson	31,082.04	2,393.32	0.00	0.00	0.00	33,475.36
14NN78	2023 Impact Exhibition	UCARKD	PI Kristina Durocher	0.00	0.00	0.00	0.00	0.00	0.00
14NN78	2023 Impact Exhibition	UZESRV	PI Ruth Varner	0.00	0.00	(110.00)	0.00	0.00	(110.00)
14NN79	Developing a Teacher Preparati	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	5,996.70	1,990.90	2,955.44	0.00	0.00	10,943.04
14NN83	NH Listens Operating Support	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	2,793.44	0.00	0.00	2,793.44

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14UC21	Energy-Water-Land-Nexus	UZESRL	PI Richard Lammers	0.00	0.00	0.00	0.00	0.00	0.00
14UC22	Contribution of Small Streams	UZESSZ	PI SHANTAR ZUIDEMA	0.00	0.00	0.00	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	UBNRSA	PI Shadi Atallah	0.00	0.00	0.00	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	UZSPNS	PI Nathan Schwadron	13,869.71	3,307.46	8,743.73	0.00	0.00	25,920.90
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	JALCJB	Leitzel Center-Jennifer Bourgeault	2,975.39	728.05	962.90	0.00	0.00	4,666.34
14UC42	IBEX Operation	UZSPNS	PI Nathan Schwadron	5,000.51	1,660.17	4,815.96	0.00	0.00	11,476.64
14UC47	GOM-2 Deepwater Methane	UZMSDD	PI David Divins	0.00	0.00	0.00	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	UBNRSG	PI Stuart Grandy	0.00	0.00	0.00	0.00	0.00	0.00
14UC74	C-Rex2	UZSPMA	Lessard Help	0.00	0.00	0.00	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	UBNRMD	PI Mark Ducey	142.71	10.99	77.62	0.00	0.00	231.32
14UC84	Litter Quality and Stream Food	UBNRAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
14UC86	Understanding Role of Moisture	UZESMP	PI Michael Palace	0.00	0.00	0.00	0.00	0.00	0.00
14UC88	Epigenetic Barriers	UBMCFC	PI Feixia Chu	0.00	0.00	0.00	0.00	0.00	0.00
14UC90	Low pH in the Coastal Waters	UZOPJS	PI Joseph Salisbury	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	UBNRKAK	PI Adrienne Kovach	4,521.49	69.81	803.46	0.00	0.00	5,394.76
14UD13	MO & DA: Extended Phase E	UZSPCS	Charles Smith,III	0.00	0.00	0.00	0.00	0.00	0.00
14UD15	NEON PhenoCam Network	UZESTM	Thomas Milliman	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
14UD19	Brassica Crops	UXFDRS	PI Rebecca Sideman	0.00	0.00	0.00	0.00	0.00	0.00
14UD28	Noyce Programs	UDMASM	PI Sharon McCrone	0.00	0.00	1,854.36	0.00	0.00	1,854.36
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
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	11,117.96	856.08	6,046.89	0.00	0.00	18,020.93
14UD55	MMS EPD ESM1	UZSPHS	PI Harlan Spence	21,854.22	3,112.34	12,608.13	0.00	0.00	37,574.69
14UD56	Helium and the Heliosphere	UZPEEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00
14UD61	Redesign of Dartmouth PIP	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
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
14UD71	Dartmouth Medical School ECHO	UCSCTK	PI Tracy Keirs	19,468.36	5,605.52	28,106.73	0.00	0.00	53,180.61
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	47,139.60	3,629.75	19,751.46	0.00	0.00	70,520.81
14UD73	LTER: Microbes to Macrosystems	UBNRSF	PI Serita Frey	3,342.95	808.75	5,625.71	0.00	0.00	9,777.41
14UD74	LTER: From Microbers to Macros	UZESSO	PI Scott Ollinger	2,287.67	176.15	640.60	0.00	0.00	3,104.42
14UD77	Ocean Exploration Cooperative	UZOMLM	PI Larry Mayer	36,991.54	2,848.36	46,707.71	0.00	0.00	86,547.61
14UD78	Chandran Phase E Through F	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	1,495.97	115.19	1,641.39	0.00	0.00	3,252.55
14UD79	Dartmouth College's SVP Proj	UCWSJS	PI Jane Stapleton	825.00	0.00	290.40	0.00	0.00	1,115.40
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	1,380.43	458.30	928.55	0.00	0.00	2,767.28

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Current Funds									
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14UD87	UPR LTER	UBNRWM	PI William Mcdowell	9,401.91	2,853.24	3,764.62	0.00	0.00	16,019.77
14UD87	UPR LTER	UBNRWQ	Water Quality Analysis	0.00	0.00	0.00	0.00	0.00	0.00
14UD88	AFIRE CubeSat Proposal	UZSPHS	PI Harlan Spence	687.47	228.24	462.43	0.00	0.00	1,378.14
14UD89	Ice Drilling Program (IDPO)	UZESMT	PI Mark Twickler	7,420.28	2,199.85	4,858.18	0.00	0.00	14,478.31
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	0.00	0.00	0.00	0.00	0.00	0.00
14UD94	NESCO-UMASS	UFDOJP	PI Josephine Porter	0.00	0.00	(0.01)	0.00	0.00	(0.01)
14UD95	Puerto Rican Adults Health	UBANSB	PI Sherman Bigornia	0.00	0.00	0.00	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	UZSPMA	Lessard Help	0.00	0.00	0.00	0.00	0.00	0.00
14UE01	Understanding Impulse Propagat	UZSPRR	Joachim Raeder	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	15,830.47	579.35	8,286.95	0.00	0.00	24,696.77
14UE07	Evaluating Novel Methods	UBANAP	PI Anissa Poleatewich	0.00	0.00	0.00	0.00	0.00	0.00
14UE10	Improving WDMApp Performance	UZSPKG	PI Kai Germaschewski	8,923.38	453.28	4,735.23	0.00	0.00	14,111.89
14UE11	North American Boreal Forests	UZESMP	PI Michael Palace	4,791.81	368.97	2,606.20	0.00	0.00	7,766.98
14UE14	RII Track-2 FEC:HarnessBigData	UZSPAK	PI Amy Keesee	20,441.54	3,358.98	12,019.24	0.00	0.00	35,819.76
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	0.00	0.00	0.00	0.00	0.00	0.00
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	UDPHSF	PI Shawna Hollen Fischer	1,695.00	130.51	1,347.10	0.00	0.00	3,172.61
14UE27	Breast Density Awareness	UCPYJW	PI Jolie Wormwood	0.00	0.00	0.00	0.00	0.00	0.00
14UE28	GSMFC Phase 2	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
14UE29	INFEWS T2:Global-Local-Global	UZESRL	PI Richard Lammers	3,652.13	281.19	1,986.33	0.00	0.00	5,919.65
14UE32	UVM HRSA Opiods	UFDOJR	PI Jeanne Ryer	9,246.18	3,069.75	4,335.21	0.00	0.00	16,651.14
14UE32	UVM HRSA Opiods	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
14UE34	Using Computational Linguistic	UCPYLA	PI Laura Allen	0.00	0.00	0.00	0.00	0.00	0.00
14UE35	SNEP Technical Assistance	UDCEJH	PI James Houle	7,352.55	2,238.84	3,376.18	0.00	0.00	12,967.57
14UE37	RII Track-2: Comp Methods	UZESMP	PI Michael Palace	5,429.20	418.04	7,149.86	0.00	0.00	12,997.10
14UE38	CISESS Multi Sensor	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
14UE39	Visiting Fellow	UCCMLZ	PI Lin Zhang	0.00	0.00	0.00	0.00	0.00	0.00
14UE40	Biopesticide Efficacy of Apple	UBANAP	PI Anissa Poleatewich	0.00	0.00	0.00	0.00	0.00	0.00
14UE41	Optimizing Ocean Acidification	UZOPDV	PI Douglas Vandemark	16,862.59	1,260.13	9,151.97	0.00	0.00	27,274.69
14UE42	US Cropping Systems	UBNRRS	PI Richard Smith	7,000.88	1,464.92	3,685.28	0.00	0.00	12,151.08
14UE43	RII Track-2: INSPIRES	UZESSO	PI Scott Ollinger	25,317.33	1,656.49	15,986.63	0.00	0.00	42,960.45
14UE44	DISCERNNE Study	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
14UE46	Assesment of the Observing Net	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
14UE47	Social Media Comprehension	UCPYLA	PI Laura Allen	0.00	0.00	0.00	0.00	0.00	0.00
14UE48	IMAP-Lo Management	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE49	IMAP-Lo Systems Engineering	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE51	IMAP-Lo Performance Assurance	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE52	IMAP-Lo Science	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
14UE52	IMAP-Lo Science	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE53	IMAP-Lo Flight Software	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE54	Geotechnical Soil-Coastal NH	UZOMTL	PI Thomas Lippmann	0.00	0.00	0.00	0.00	0.00	0.00
14UE56	TRACERS	UZSPRT	PI Roy Torbert	3,586.21	443.19	3,676.17	0.00	0.00	7,705.57

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Current Funds									
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14UE58	CNH2 Dynamics	UBBIEF	PI Elizabeth Fairchild	(352.17)	(28.53)	(98.98)	0.00	0.00	(479.68)
14UE58	CNH2 Dynamics	UBBIEW	PI Easton White	0.00	0.00	(191.39)	0.00	0.00	(191.39)
14UE59	Sustaining Forests & Community	UXNTAF	PI Andrew Fast	0.00	0.00	0.00	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	UZMSDF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
14UE62	CERC 3	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
14UE64	Additional Funding	UDESEJ	PI Joel E. Johnson	0.00	0.00	0.00	0.00	0.00	0.00
14UE64	Additional Funding	UZACDD	PI David Divins	0.00	0.00	0.00	0.00	0.00	0.00
14UE64	Additional Funding	UZMSDD	PI David Divins	31,259.97	2,407.02	19,404.02	0.00	0.00	53,071.01
14UE68	PP Project Management	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE69	PP Systems Engineering	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE70	PP Mission Assurance	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE71	Pivot Platform Mechanism	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE72	Pivot Control Card	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE73	PP Flight Software	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE74	PPM and PPC GSE	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE75	PP Integration and Test	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE76	Sea Grant: StriperHub	UBANDB	PI David Berlinsky	0.00	0.00	3,309.59	0.00	0.00	3,309.59
14UE77	NSF CoPe: Workshop Anticipatin	UZESKD	PI Katharine Duderstadt	0.00	0.00	0.00	0.00	0.00	0.00
14UE79	Macro-Cycle Antifreeze Prop	UDMSJT	PI John Tsavalas	0.00	0.00	0.00	0.00	0.00	0.00
14UE80	GEOSPACE Storms	UZSPHS	PI Harlan Spence	0.00	0.00	0.00	0.00	0.00	0.00
14UE81	START-PCORI	UFDDJB	PI Joan Beasley	0.00	0.00	0.00	0.00	0.00	0.00
14UE81	START-PCORI	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
14UE82	Neutron Stars & Black Holes	UZSPFK	PI Fabian Kislak	21,552.32	1,659.52	11,721.99	0.00	0.00	34,933.83
14UE86	RII Track 2 Ducey	UBNRMD	PI Mark Ducey	1,216.86	93.70	661.84	0.00	0.00	1,972.40
14UE87	RII Track 2 Johnson	UCSOKJ	PI Kenneth Johnson	16,951.71	1,305.29	9,219.78	0.00	0.00	27,476.78
14UE88	C19 Dartmouth Med. School ECHO	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14UE89	SCAR	UZESJS	PI Joseph Souney	1,841.73	611.45	863.52	0.00	0.00	3,316.70
14UE90	Northeastern States Research	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14UE91	Northeast SARE	UXFDAG	Food and Agriculture	0.00	0.00	83.32	0.00	0.00	83.32
14UE91	Northeast SARE	UXFDRS	PI Rebecca Sideman	3,244.19	157.75	4,539.70	0.00	0.00	7,941.64
14UE92	IBEX Science Extended Mission	UZSPNS	PI Nathan Schwadron	109,273.26	23,000.28	67,276.81	0.00	0.00	199,550.35
14UE93	NE Women Livestock Producers	UXFDEE	PI ELAINA ENZIEN	0.00	0.00	0.00	0.00	0.00	0.00
14UE93	NE Women Livestock Producers	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE94	Multi-Cultivar Grafting	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	0.00	0.00	0.00	0.00
14UE95	Macro-Cycle Antifreeze Prop KV	UBMCKV	PI Kristzina Varga	0.00	0.00	0.00	0.00	0.00	0.00
14UE96	IMAP-Lo CAVA	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE98	IMAP-Lo Bulk Supplies	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE99	Striped Cucumber Beetle	UBANAW	PI Anna Wallingford	0.00	0.00	0.00	0.00	0.00	0.00
14UE99	Striped Cucumber Beetle	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
14UE99	Striped Cucumber Beetle	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	1,723.48	0.00	0.00	1,723.48
14UF00	Ion Acceleration & Composition	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UF00	Ion Acceleration & Composition	UZSPHK	PI Harold Kucharek	2,672.18	205.76	1,453.37	0.00	0.00	4,331.31
14UF00	Ion Acceleration & Composition	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UF01	Using Ocean Surface Imagery	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
14UF02	Sphingolipid Metabolism of AML	UBMCBB	PI Brian Barth	0.00	0.00	0.00	0.00	0.00	0.00
14UF03	Integrating Autonomous Field O	UZOPHF	Hui Feng	0.00	0.00	0.00	0.00	0.00	0.00
14UF05	NH-INBRE	UBDHWT	PI William Thomas	0.00	0.00	0.00	0.00	0.00	0.00
14UF05	NH-INBRE	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
14UF07	Flight Software	UZSPRT	PI Roy Torbert	10,279.05	2,921.49	6,666.28	0.00	0.00	19,866.82

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Current Funds									
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14UF68	OSU	UBNRJS	PI Jessica Ernakovich	26,322.49	2,947.93	15,261.34	0.00	0.00	44,531.76
14UF69	Early season soil applications	UBANAW	PI Anna Wallingford	0.00	0.00	0.00	0.00	0.00	0.00
14UF70	Enhancing Heliophysics Python	UZSPJN	PI Jonathan Niehof	0.00	0.00	0.00	0.00	0.00	0.00
14UF71	Predicting density and occurrence	UBNRAS	PI Alexej Siren	0.00	0.00	0.00	0.00	0.00	0.00
14UF72	Reducing Legal Risks for Women	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
14UF73	Assisted migration: A viable strategy	UBNRHA	PI Heidi Asbjornsen	8,104.99	307.65	1,541.06	0.00	0.00	9,953.70
14UF74	Hurricane Ecosystem Response	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14UF75	THEMIS Extended Phase E Support	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00
14UF76	C19 Escaping to the Northern Hemisphere	UACJCI	PI Jessica Carson	0.00	0.00	0.00	0.00	0.00	0.00
14UF77	ECHO Tooth Samples	UCSCTK	PI Tracy Keirns	300.00	99.60	140.66	0.00	0.00	540.26
14UF78	ECHO Saliva Samples	UCSCTK	PI Tracy Keirns	300.00	99.60	140.66	0.00	0.00	540.26
14UF79	ECHO Toenail Samples	UCSCTK	PI Tracy Keirns	300.00	99.60	140.66	0.00	0.00	540.26
14UF80	CARICOOS	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
14UF81	Can watershed land use legacy effects be reversed?	UBNRWW	PI Will Wollheim	10,040.66	773.14	5,460.98	0.00	0.00	16,274.78
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 to the West	UBNRWA	PI Adam Wymore	1,097.46	84.49	632.32	0.00	0.00	1,814.27
14UF84	Weed IPM in Perennial Forage Crops	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 Plasma	UZSPJC	PI James Connell	0.00	0.00	0.00	0.00	0.00	0.00
14UF87	Retrieval of Coastal and Inland Sediment	UZMSAM	PI Atsushi Matsuoka	0.00	0.00	0.00	0.00	0.00	0.00
14UF88	Crown Center for Middle East Studies	UCPSJS	PI Jeannie Sowers	0.00	0.00	0.00	0.00	0.00	0.00
14UF91	The Effects of Body Composition on Health	UFKIMB	PI Michael Brian	0.00	0.00	0.00	0.00	0.00	0.00
14UF92	Charles Warren Visiting Scholar	UCHIAB	PI Alexis Broderick	0.00	0.00	0.00	0.00	0.00	0.00
14UF92	Charles Warren Visiting Scholar	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UF93	Physical and Psychological Health	UCFRLJ	PI Lisa Jones	0.00	0.00	0.00	0.00	0.00	0.00
14UF94	IMAP-Deputy PI	UZSPNS	PI Nathan Schwadron	3,078.15	237.02	5,902.40	0.00	0.00	9,217.57
14UF95	IMAP Hi Sensor	UZSPNS	PI Nathan Schwadron	1,971.09	654.39	1,404.63	0.00	0.00	4,030.11
14UF96	IMAP-Lo Instrument Management	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UF96	IMAP-Lo Instrument Management	UZSPHS	PI Harlan Spence	0.00	0.00	0.00	0.00	0.00	0.00
14UF96	IMAP-Lo Instrument Management	UZSPNS	PI Nathan Schwadron	26,524.59	8,296.07	18,629.07	0.00	0.00	53,449.73
14UF97	IMAP-Lo Systems Engineering	UZSPNS	PI Nathan Schwadron	13,805.57	4,583.44	16,751.15	0.00	0.00	35,140.16
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	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UF99	IMAP-Lo Science	UZSPNS	PI Nathan Schwadron	15,828.58	4,266.86	14,180.31	0.00	0.00	34,275.75
14UG01	IMAP-Lo ETU, MM and Sensor Electronics	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UG02	IMAP-Lo FM Sensor and Electronics	UZSPNS	PI Nathan Schwadron	77,724.63	25,141.61	67,374.93	0.00	0.00	170,241.17
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 ESD	UZSPNS	PI Nathan Schwadron	896.00	297.47	638.51	0.00	0.00	1,831.98
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	60.28	0.00	0.00	60.28
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	18,445.59	5,084.15	16,233.51	0.00	0.00	39,763.25
14UG08	IMAP-Lo EM AIT and Calibration	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
14UG08	IMAP-Lo EM AIT and Calibration	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UG08	IMAP-Lo EM AIT and Calibration	UZSPNS	PI Nathan Schwadron	15,858.38	1,690.84	100,991.39	0.00	0.00	118,540.61
14UG09	IMAP-Lo FM AIT Calibration	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UG09	IMAP-Lo FM AIT Calibration	UZSPNS	PI Nathan Schwadron	5,518.40	1,832.11	12,634.54	0.00	0.00	19,985.05
14UG12	IMAP-Lo EM EEE Parts Procurement	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UG15	IMAP-Lo EM Materials and Mechanical	UZEOSA	EOS Administration	0.00	0.00	479.32	0.00	0.00	479.32

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14UG15	IMAP-Lo EM Materials and Mecha	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UG15	IMAP-Lo EM Materials and Mecha	UZSPNS	PI Nathan Schwadron	0.00	0.00	35.26	0.00	0.00	35.26
14UG16	5.411.1 IMAP-Lo EM Materials	UZSPNS	PI Nathan Schwadron	0.00	0.00	253.40	0.00	0.00	253.40
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	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
14UG22	5.4..13 IMAP-Lo FM Materials	UZSPNS	PI Nathan Schwadron	487.50	0.00	1,783.62	0.00	0.00	2,271.12
14UG26	CODICE	UZSPNS	PI Nathan Schwadron	2,308.60	177.76	1,330.20	0.00	0.00	3,816.56
14UG35	CAVA	UZSPNS	PI Nathan Schwadron	2,727.43	905.52	1,943.63	0.00	0.00	5,576.58
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	0.00	0.00	0.00	0.00	0.00	0.00
14UG39	Amplitude, Wave Vector and Poy	UZSPAM	PI Matthew Argall	4,395.68	338.45	2,390.71	0.00	0.00	7,124.84
14UG42	2021 NSF BIO REPS Program	UBBIEW	PI Easton White	0.00	0.00	0.00	0.00	0.00	0.00
14UG43	LIDAR	UZESMP	PI Michael Palace	3,195.22	246.05	894.74	0.00	0.00	4,336.01
14UG44	THEMIS Data Analysis	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00
14UG45	Digitization TCN: Collaborativ	UBBICF	PI Chris Neefus	11,230.39	576.92	6,316.91	0.00	0.00	18,124.22
14UG45	Digitization TCN: Collaborativ	UBBIES	PI Erin Sigel	0.00	0.00	0.00	0.00	0.00	0.00
14UG46	Antifungal activity of grapevi	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
14UG47	Invasive Green Crab	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
14UG48	Network development & skill bu	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
14UG48	Network development & skill bu	UXFDOS	PI Olivia Saunders	3,039.09	1,008.98	2,371.66	0.00	0.00	6,419.73
14UG49	Resilience and positive feedba	UBNRWM	PI William Mcdowell	25,183.45	1,939.13	14,693.50	0.00	0.00	41,816.08
14UG50	IMAP Phase C-D	UZSPLK	PI Lynn Kistler	1,155.80	89.00	7,089.67	0.00	0.00	8,334.47
14UG51	SwRI	UZSPNS	PI Nathan Schwadron	0.00	0.00	496,725.65	0.00	0.00	496,725.65
14UG52	Year 2	UFDDAH	PI Andrew Houtenville	10,318.08	3,425.61	4,837.79	0.00	0.00	18,581.48
14UG53	NEPDN Regional Diagnostics Fac	UXFDAF	PI Amy Papineau	0.00	0.00	309.34	0.00	0.00	309.34
14UG54	Year 2 of 5	UBMCWT	PI William K Thomas	43,211.84	7,524.50	17,859.20	0.00	0.00	68,595.54
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	5,127.89	394.87	8,561.86	0.00	0.00	14,084.62
14UG57	Jumpstart to Farm Food Safety	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
14UG57	Jumpstart to Farm Food Safety	UXFDMC	PI Mary Choate	2,135.21	708.89	1,806.62	0.00	0.00	4,650.72
14UG58	UARC tasks with NAVFAC-UW - Sc	UDMEMW	PI Martin Wosnik	1,991.50	153.34	1,147.51	0.00	0.00	3,292.35
14UG59	Novel food-based approach for	UBANCD	PI Carlota Dao	275.27	21.21	158.62	0.00	0.00	455.10
14UG60	Next Generation High- Temperat	UDPHSF	PI Shawna Hollen Fischer	5,000.05	0.00	4,971.99	0.00	0.00	9,972.04
14UG61	Arctic Ice Experiments	UZOMAL	PI Anthony Lyons	8,765.49	2,910.14	6,246.47	0.00	0.00	17,922.10
14UG62	Pheromone-Based Monitoring	UBNRJG	PI Jeff Garnas	794.10	80.87	856.10	0.00	0.00	1,731.07
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	2,446.88	812.35	362.11	0.00	0.00	3,621.34
14UG66	Multilevel Analytics and Data	UDCESA	PI Saeed Azam	(8,328.34)	(665.46)	(4,811.69)	0.00	0.00	(13,805.49)
14UG67	New Blade Materials for Marine	UDMEMW	PI Martin Wosnik	2,723.59	209.72	1,481.34	0.00	0.00	4,414.65
14UG68	Collaborative Research: NSF-BS	UDPHFF	PI Francois V.O. Foucart	5,438.47	418.77	3,133.61	0.00	0.00	8,990.85
14UG69	Development of the E3SM Marine	UZOPRL	PI Robert Letscher	5,201.56	400.51	2,829.06	0.00	0.00	8,431.13
14UG70	A region-wide collab approach	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
14UG71	Understanding Multi-Stressor a	UZESRL	PI Richard Lammers	3,489.25	268.66	2,010.50	0.00	0.00	5,768.41
14UG72	Collaborative Research: Trans	UZOPRL	PI Robert Letscher	7,588.56	584.32	4,492.80	0.00	0.00	12,665.68
14UG74	Using Parker Solar Probe to te	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	1,000.58	77.04	576.55	0.00	0.00	1,654.17
14UG75	Test of a Novel Mini-Dilution	UZSPFK	PI Fabian Kistat	3,469.20	1,151.78	2,472.22	0.00	0.00	7,093.20
14UG76	Simulating radio wave propagat	UZSPMY	PI Matthew Young	1,380.42	458.30	9,502.72	0.00	0.00	11,341.44
14UG77	NTI-Utah	UFDDJB	PI Joan Beasley	5,457.90	1,812.00	581.61	0.00	0.00	7,851.51

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Current Funds									
Research & Sponsored Programs									
14UG78	YR 3 8-1-21 to 7-31-22	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
14UG79	Optimizing pest management in	UBANAW	PI Anna Wallingford	8,691.63	377.23	6,059.42	0.00	0.00	15,128.28
14UG79	Optimizing pest management in	UBANRS	PI Becky Sideman	0.00	0.00	0.00	0.00	0.00	0.00
14UG80	COUINS Rocket	UZSPCJ	PI James Clemmons	20,278.80	1,561.48	14,733.00	0.00	0.00	36,573.28
14UG81	Easton White	UBBIEW	PI Easton White	4,329.28	334.77	4,746.37	0.00	0.00	9,410.42
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	0.00	0.00	0.00	0.00	0.00	0.00
14UG84	Promoting IPM Practices for Im	UXFDCM	PI Carl Majewski	0.00	0.00	0.00	0.00	0.00	0.00
14UG85	Centralized Data Collection Pr	URPIJS	PI Jane Stapleton	0.00	0.00	0.00	0.00	0.00	0.00
14UG86	The export of terrigenous DOC	UZESSS	PI Alexander Shiklomanov	2,218.23	170.80	1,278.13	0.00	0.00	3,667.16
14UG87	Centralized Data Collection Pr	URPIJS	PI Jane Stapleton	0.00	0.00	0.00	0.00	0.00	0.00
14UG88	SSC-PG: Enhancing Community	UZOMMB	PI Brian Miles	0.00	0.00	0.00	0.00	0.00	0.00
14UG89	The Role pf Waves and Turbulen	UZSPAM	PI Matthew Argall	4,395.68	338.45	2,532.74	0.00	0.00	7,266.87
14UG90	Comprehensive characterization	UZSPCJ	PI James Clemmons	0.00	0.00	1,806.00	0.00	0.00	1,806.00
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	0.00	0.00	0.00	0.00	0.00	0.00
14UG93	Contaminants of Emerging Conce	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14UG95	Year 3 of 5	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
14UG97	Centralized Data Collection Pr	URPIJS	PI Jane Stapleton	0.00	0.00	0.00	0.00	0.00	0.00
14UG98	Enhancing analysis of NASA dat	UZESSJ	PI Jessica Scheick	0.00	0.00	0.00	0.00	0.00	0.00
14UG99	Investigation of Estuarine Hab	UDCEAW	PI Alison Watts	0.00	0.00	332.54	0.00	0.00	332.54
14UH01	Increasing resiliency to chang	UBNRRS	PI Richard Smith	0.00	0.00	1,029.38	0.00	0.00	1,029.38
14UH03	Risk Management Education for	UXFDKM	PI Kelly McAdam	1,869.28	589.01	1,470.74	0.00	0.00	3,929.03
14UH04	Invasive Pest 7-1-22 to 06-30-23	UBNRJG	PI Jeff Garnas	6,500.00	2,157.99	1,298.69	0.00	0.00	9,956.68
14UH05	IODP Expedition 393	UDESWC	PI William Clyde	0.00	0.00	0.00	0.00	0.00	0.00
14UH07	Invasive Pest 7-1-23 to 06-30-24	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
14UH08	RII Track-2 FEC Consortium	UBBIES	PI Erin Sigel	0.00	0.00	4,352.79	0.00	0.00	4,352.79
14UH08	RII Track-2 FEC Consortium	UBNRMS	PI fund Erin Sigel	0.00	0.00	0.00	0.00	0.00	0.00
14UH09	Database of TWINS Ion Temperat	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
14UH11	Principles of intelligent sens	UBBILK	PI Laura Kloepper	2,681.16	206.44	3,674.62	0.00	0.00	6,562.22
14UH12	Juvenile Lumpfish Strategies	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
14UH13	Harmful Algal Bloom Innovative	UZOPKZ	PI Kai Ziervogel	0.00	0.00	0.00	0.00	0.00	0.00
14UH14	Oak at the Edge: Investigatin	UZESMV	PI Matthew Vadeboncoeur	3,794.56	292.18	1,283.29	0.00	0.00	5,370.03
14UH16	Supporting New High Tunnel Veg	UXFDRS	PI Rebecca Sideman	349.86	116.16	46.62	0.00	0.00	512.64
14UH17	Bill Participant Support	UZESRV	PI Ruth Varner	2,062.80	158.84	20,236.89	0.00	0.00	22,458.53
14UH18	Assessing white-tailed deer ne	UBNRRM	PI Remington Moll	1,736.00	133.67	186.97	0.00	0.00	2,056.64
14UH19	Center for Geospace Storms	UZSPAK	PI Amy Keesee	18,022.00	1,387.70	10,384.17	0.00	0.00	29,793.87
14UH20	AUV-based Acoustic Mapping and	UZOMEW	PI ELIZABETH REED-WEIDNER	28.00	0.00	14.98	0.00	0.00	42.98
14UH21	In vitro rumen and intestinal	UBANPE	PI Pete Erickson	0.00	0.00	0.00	0.00	0.00	0.00
14UH22	RCN-UBE: Advancing the Profess	UBBIMA	PI Melissa Aikens	1,325.76	102.09	528.28	0.00	0.00	1,956.13
14UH23	Striped Cucumber Beetle	UBANAW	PI Anna Wallingford	7,410.43	1,245.48	2,991.98	0.00	0.00	11,647.89
14UH25	Ambient Sound Workshop	UZMSMH	PI HALVORSEN	0.00	0.00	0.00	0.00	0.00	0.00
14UH26	Variation of phytoestrogens am	UBNRRS	PI Richard Smith	2,908.08	223.93	313.21	0.00	0.00	3,445.22
14UH27	New England Center of Excellen	UBNRJG	PI Jeff Garnas	1,983.31	152.71	1,792.97	0.00	0.00	3,928.99
14UH28	Intercontinental synthesis of	UBNRJG	PI Jeff Garnas	1,652.77	127.26	952.32	0.00	0.00	2,732.35
14UH29	"ANSWERS" - Small-Improving In	UZSPKG	PI Kai Germaschewski	9,047.63	505.93	5,111.17	0.00	0.00	14,664.73
14UH30	Collaborating Towards Increase	UCGEML	PI Mary Stampone	300.00	0.00	111.01	0.00	0.00	411.01
14UH31	Developing Mediated Market Mod	UBANAN	PI Analena Bruce	7,456.68	574.17	803.04	0.00	0.00	8,833.89
14UH32	Firearm Violence Perpetration:	UCFRKL	PI Kimberly Lema	6,584.64	507.03	3,794.04	0.00	0.00	10,885.71

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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	45,401.06	3,388.22	24,334.18	0.00	0.00	73,123.46
193462	Subaward for NH Coalition	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193464	CIBBR YR4: Pilot: Cav2.20	UBBIAA	PI Arturo Andrade	0.00	0.00	0.00	0.00	0.00	0.00
193465	Coos Coalition for Children	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193466	PDG-1 Year 2	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00
193466	PDG-1 Year 2	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
193469	Large Vendor Abt Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193470	Large Vendor Nat Ctr Child Pov	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193471	Large Vendor NH Child Trust	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193472	C19 Survey Option 1	UFDDKA	PI Karla Armenti	0.00	0.00	0.00	0.00	0.00	0.00
193473	Large Vendor Pyramid Yr 2	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193474	CIBBR YR4: Pilot: PRMT5	UBMCJI	PI Jingwei Cheng	0.00	0.00	0.00	0.00	0.00	0.00
193475	Real-Time Detection of Glutama	UDEEES	PI Edward Song	17,148.22	2,401.71	14,279.76	0.00	0.00	33,829.69
193476	Large Vendor P'unk Avenue	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	UBMCXC	PI Xuanmao Chen	9,649.54	749.47	8,862.68	0.00	0.00	19,261.69
193478	C19 Expanding Disabilities Net	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	0.00	0.00	0.00	0.00
193479	DHHS-Interoperability	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193481	PACT 7-1-21 to 6-30-23	UFDOMD	PI Marcy Doyle	0.00	0.00	(15,471.03)	0.00	0.00	(15,471.03)
193481	PACT 7-1-21 to 6-30-23	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
193482	CIBBR Year 5	UBMCRD	PI Rick H Cote	38,280.12	4,861.16	58,449.75	0.00	0.00	101,591.03
193482	CIBBR Year 5	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	UBMCSE	PI Sherine Elsawa	0.00	0.00	700.67	0.00	0.00	700.67
193484	CIBBR YR5: Bromodomain Protei	UBMCVJ	PI Victoria Jeffers	16,842.41	1,296.87	11,003.44	0.00	0.00	29,142.72
193485	CIBBR YR5L Research Core	UBDHWT	PI William Thomas	0.00	0.00	0.00	0.00	0.00	0.00
193485	CIBBR YR5L Research Core	UBMCRD	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
193485	CIBBR YR5L Research Core	UBMCWT	PI William K Thomas	16,820.89	1,295.19	21,198.39	0.00	0.00	39,314.47
193486	C19 CIBBR YR5 Suppl SARS	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
193487	NERGN YR 5 of 7	UFDDKP	PI Kim Phillips	0.00	0.00	0.00	0.00	0.00	0.00
193487	NERGN YR 5 of 7	UFDDPA	PI Peter Antal	0.00	0.00	0.00	0.00	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	UBMCJI	PI Jingwei Cheng	0.00	0.00	561.67	0.00	0.00	561.67
193489	UCEDD Year 5	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	0.00	0.00	0.00	0.00
193489	UCEDD Year 5	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
193490	STATS Year 4 of 5	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
193491	DHP YR1 of 5, 7-31-2022	UFDDKP	PI Kim Phillips	29,353.59	9,471.10	17,105.20	0.00	0.00	55,929.89
193491	DHP YR1 of 5, 7-31-2022	UFDDMH	PI Megan Henly	0.00	0.00	0.00	0.00	0.00	0.00
193492	LEND	UFDDKH	PI Elizabeth Humphreys	34,551.88	8,639.65	55,612.73	0.00	0.00	98,804.26
193493	NIOSH - State Occupational Saf	UFDDAH	PI Andrew Houtenville	0.00	0.00	0.00	0.00	0.00	0.00
193493	NIOSH - State Occupational Saf	UFDDKA	PI Karla Armenti	18,977.50	5,375.39	12,791.76	0.00	0.00	37,144.65
193493	NIOSH - State Occupational Saf	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
193494	PDG2 Children Unlimited	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193495	PDG2 Granite Central Lakes	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193496	PDG2 Amoskeg Health	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193497	PDG2 United Way of Nashua	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193498	PDG2 Granite United Way	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193499	PDG2 Monadnock United Way	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193500	NH Opioid Prevention YR2	UXYTKL	PI Kendra Lewis	5,055.97	1,678.59	2,850.43	0.00	0.00	9,584.99

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
193546	C-19 Assistive Technology Resc	UFDDTW	PI Therese Willkomm	1,986.35	582.03	256.84	0.00	0.00	2,825.22
193547	AT State	UFDDTW	PI Therese Willkomm	21,047.11	4,388.75	52,832.57	0.00	0.00	78,268.43
193547	AT State	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
193548	AT Leadership	UFDDTW	PI Therese Willkomm	15,099.34	2,410.20	3,688.67	0.00	0.00	21,198.21
193555	Participant Support	UFDDHE	PI Elizabeth Humphreys	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	UAINEX	UNH ADVANCE	0.00	0.00	0.00	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	UBNRWQ	Water Quality Analysis	1,902.64	159.82	(290.14)	0.00	0.00	1,772.32
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	25,167.15	0.00	0.00	25,167.15
1DB117	Parsons boutwell Fund Quasi Payout	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1DB432	PyGCMS Analytical	UBNRSG	PI Stuart Grandy	0.00	0.00	1,779.97	0.00	0.00	1,779.97
1DB438	Chu Instrumentation Center	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB438	Chu Instrumentation Center	UBMCFC	PI Feixia Chu	0.00	0.00	492.84	0.00	0.00	492.84
1DB450	Smith Vehicle Fund	UBNRRS	PI Richard Smith	0.00	0.00	10.00	0.00	0.00	10.00
1DB452	Rowe Vehicle Fund	UBNRBR	PI Rebecca Rowe	0.00	0.00	(1,939.60)	0.00	0.00	(1,939.60)
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	12,386.71	3,969.45	10,165.86	0.00	0.00	26,522.02
1DCFVT	Fox Valley Technical College	UCFRL0	Family Research Lab	8,121.77	2,281.67	20,000.00	0.00	0.00	30,403.44
1DD041	Paleomagnetism Analysis (W.Clyde)	UDESWC	PI William Clyde	0.00	0.00	0.00	0.00	0.00	0.00
1DD043	Organic Syntheses	UDCHEM	Chemistry	1,400.46	539.18	0.00	0.00	0.00	1,939.64
1DD047	ICP Instrument	UDERG0	Environmental Research Group	0.00	0.00	186.45	0.00	0.00	186.45
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	3,397.06	0.00	0.00	3,397.06
1DD061	Sedimentology Lab	UDESEJ	PI Joel E. Johnson	0.00	0.00	13.21	0.00	0.00	13.21
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	0.00	0.00	4,414.20	0.00	0.00	4,414.20
1DD073	Nanostructured Polymers Res Ctr	UDMSJT	PI John Tsavalas	0.00	0.00	0.00	0.00	0.00	0.00
1DD075	UCIRC	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
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	73,760.21	7,466.93	9,876.29	0.00	0.00	91,103.43
1DD316	Chemistry Stockroom	UDCHEM	Chemistry	0.00	0.00	26,836.59	0.00	0.00	26,836.59
1DD408	OE Wave Tank	UDOE00	CEPS Ocean Engineering	0.00	0.00	1,765.41	0.00	0.00	1,765.41
1DF044	Assistive Technology	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1DF056	IOD - reserves	UFIOD0	Institute on Disability	44,645.67	15,977.14	81,138.50	0.00	0.00	141,761.31
1DKCEM	RCC - UNHCEMS	UKE100	Research Computing	3,150.00	1,212.75	6,509.25	0.00	0.00	10,872.00
1DKCEM	RCC - UNHCEMS	UKE104	R&D/SW Development	16,198.76	6,236.52	0.00	0.00	0.00	22,435.28
1DKRCC	RCC - Service Center	UKD103	Applications Development	0.00	0.00	0.00	0.00	0.00	0.00
1DKRCC	RCC - Service Center	UKE100	Research Computing	0.00	0.00	(25,955.19)	0.00	0.00	(25,955.19)
1DKRCC	RCC - Service Center	UKE101	Data Center Operations	10,690.47	4,115.82	0.00	0.00	0.00	14,806.29
1DKRCC	RCC - Service Center	UKE103	Research Data Management Services	1,226.75	472.29	0.00	0.00	0.00	1,699.04
1DKRCC	RCC - Service Center	UKE104	R&D/SW Development	32,441.96	12,490.18	0.00	0.00	0.00	44,932.14
1DKRCC	RCC - Service Center	UKF100	CIO	0.00	0.00	0.00	0.00	0.00	0.00
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	28,744.97	0.00	0.00	28,744.97
1DR004	Inventor Royalty Share	URRIPM	UNH Innovation	0.00	0.00	97,327.17	0.00	0.00	97,327.17

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Current Funds									
Research & Sponsored Programs									
1GB249	Toxic Aerosols Research	UBBIJH	PI James Haney	0.00	0.00	0.00	0.00	0.00	0.00
1GB249	Toxic Aerosols Research	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB264	COLSA Teaching and Research Scholar	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
1GB270	Mangrove Research Support	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
1GB270	Mangrove Research Support	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB271	Sparrow Monitoring and Research	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1GC233	Family Research Lab Project Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC233	Family Research Lab Project Fund	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00
1GC291	COLA Diversity Equity & Inclusion	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GD110	Jere Chase Ocean Eng Lab Fund	UDOE00	CEPS Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD185	Ctr for Spills in the Environment	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD185	Ctr for Spills in the Environment	UDCENK	PI Nancy Kinner	0.00	0.00	0.00	0.00	0.00	0.00
1GD237	2017 IBM Faculty Award-Marek Petril	UDCSMP	PI Marek Petrik	0.00	0.00	0.00	0.00	0.00	0.00
1GD245	JOAMC General Support	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD245	JOAMC General Support	UDMEJR	PI John T. Roth	0.00	0.00	0.00	0.00	0.00	0.00
1GE007	Jan Clee Gift Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE028	Small Business Development Gift	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
1GE028	Small Business Development Gift	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE028	Small Business Development Gift	UESBEG	PI - Liz Gray	0.00	0.00	2,298.40	0.00	0.00	2,298.40
1GE028	Small Business Development Gift	UESBNC	North Country	6,501.60	546.14	0.00	0.00	0.00	7,047.74
1GE028	Small Business Development Gift	UESBSE	Seacoast	0.00	0.00	0.00	0.00	0.00	0.00
1GE113	First Year Innovation Research	UEUGRD	Undergraduate Program Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE145	PAUL College - Decision Sciences	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GE167	UNH Sales Center Research Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	UFIOD0	Institute on Disability	7,642.32	2,942.32	355.47	0.00	0.00	10,940.11
1GF101	Robert Jolley Scholarship Fund	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
1GR035	ECenter General Fund	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
1GR037	University Instrumentation Center	URRUIC	Instrumentation Center	0.00	0.00	0.00	0.00	0.00	0.00
1GR044	IOL Community Network Time Security	URRIOL	Interoperability Lab	967.50	372.49	46.66	0.00	0.00	1,386.65
1GR048	Patten Fdn ECenter Program Fund	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1GRECO	UNHInnovation Research Partnerships	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	UXNTRS	Natural Resources	0.00	0.00	688.01	0.00	0.00	688.01
1GX003	Marine Docent Endowed Fund	UXWMRS	Water And Marine Resources	0.00	0.00	57.92	0.00	0.00	57.92
1GX047	CE Lakes Lay Monitoring	UXLLMP	Lay Lakes Monitoring Program	0.00	0.00	0.00	0.00	0.00	0.00
1GX047	CE Lakes Lay Monitoring	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX081	Agriculture & Garden's Speaker's	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX082	UNH STEM Discovery Lab Fund	UXADMS	Administration	518.75	43.58	0.00	0.00	0.00	562.33
1GZ003	Iola Hubbard Climate Change Endowmt	UZCC00	Climate Change Research Center	1,102.26	92.58	0.00	0.00	0.00	1,194.84
1GZ003	Iola Hubbard Climate Change Endowmt	UZESRC	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1GZ015	DORIS CHILD RENEY ARMBRUST FUND	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ017	SHOALS MARINE LAB ENDOWMENT	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ018	JEAN & CARMEN RAGONESE FUND	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ020	SHOALS MARINE LAB GIFTS	UZMSAD	SMSOE Administration	4,592.00	1,767.92	0.00	0.00	0.00	6,359.92
1GZ020	SHOALS MARINE LAB GIFTS	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZ021	JEL ANNUAL GIFTS	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUND	UZMSJS	PI JENNIFER SEAVEY	0.00	0.00	0.00	0.00	0.00	0.00
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUND	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZ025	SMSOE Fund	UZMSA8	Marine School Award 8	806.35	67.73	0.00	0.00	0.00	874.08

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Current Funds									
Research & Sponsored Programs									
1GZ025	SMSOE Fund	UZMSRS	Research Support	0.00	0.00	0.00	0.00	0.00	0.00
1GZ027	SPAULDING SHOALS LABORATORY ENDOW	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZ028	SPAULDING JACKSON ESTUARINE LAB	UZMSJL	Jackson Estuarine Lab	0.00	0.00	239.02	0.00	0.00	239.02
1GZ031	CHASE '58 EXCELLENCE IN MARINE SCIE	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ034	UNH Sustainable Seafood Field Lab	UZMSAD	SMSOE Administration	41,218.43	5,586.51	25,495.53	0.00	0.00	72,300.47
1GZ034	UNH Sustainable Seafood Field Lab	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
1GZ101	Center for Coastal Mapping (CCOM)	UZOM00	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
1GZ163	Rutman Shoals Marine Lab Scholars	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZ164	Dalton Shoals Marine Lab Fund	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ164	Dalton Shoals Marine Lab Fund	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZ170	EOS Institute	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ173	Nancy Beck Shoals Marine Laboratory	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ176	SML Sustainable Engineering -Unitil	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ177	SMSOE Student Support Fund	UZMSA3	Marine School Award 3	5,053.61	424.51	0.00	0.00	0.00	5,478.12
1GZ177	SMSOE Student Support Fund	UZMSA5	Marine School Award 5	9,201.91	0.00	0.00	0.00	0.00	9,201.91
1GZ178	Climate Resilience Fund	UZMSPE	PI PREP	0.00	0.00	250.04	0.00	0.00	250.04
1GZ178	Climate Resilience Fund	UZMSPR	Pisc Region Estuaries Prtnshp	0.00	0.00	0.00	0.00	0.00	0.00
1GZ181	MECC Fund	UZMSAD	SMSOE Administration	0.00	0.00	162.16	0.00	0.00	162.16
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
1GZH45	MARINE BIOLOGY PROGRAM	UZMS15	Marine School Award 15	0.00	0.00	1,429.27	0.00	0.00	1,429.27
1GZH45	MARINE BIOLOGY PROGRAM	UZMSA2	Marine School Award 2	821.25	0.00	0.00	0.00	0.00	821.25
1GZH45	MARINE BIOLOGY PROGRAM	UZMSA7	Marine School Award 7	0.00	0.00	0.00	0.00	0.00	0.00
1GZH45	MARINE BIOLOGY PROGRAM	UZMSA8	Marine School Award 8	0.00	0.00	259.37	0.00	0.00	259.37
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	843.00	0.00	0.00	843.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	UZMS11	Marine School Award 11	1,050.00	0.00	0.00	0.00	0.00	1,050.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	UZMS13	Marine School Award 13	419.24	0.00	0.00	0.00	0.00	419.24
1GZHUB	HUBBARD MARINE PROGRAM FUND	UZMS16	Marine School Award 16	0.00	0.00	0.00	0.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	UZMSAD	SMSOE Administration	208,889.90	78,685.08	35,210.55	0.00	0.00	322,785.53
1GZHUB	HUBBARD MARINE PROGRAM FUND	UZMSAM	PI Atsushi Matsuoka	0.00	0.00	0.00	0.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	UZMSDP	Diving Program	0.00	0.00	0.00	0.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	UZMSSG	NH Sea Grant Support	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	UUXAL2	Functional Alloc - Research	0.00	0.00	(299,947.32)	0.00	0.00	(299,947.32)
1U0ADJ	UNH Unrestricted Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	29,634.00	0.00	0.00	29,634.00
1UB000	COLSA General Fund	UBFMGH	Research Greenhouse	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBAECT	Carpenter Tool/Equipment Budget	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UBAESA	Agricultural Experiment Station Adm	6,749.75	2,598.65	0.00	0.00	0.00	9,348.40
1UB022	State AES Funds	UBDEAN	Dean's Office - LS & A	8,784.66	2,723.67	81,909.21	0.00	0.00	93,417.54
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	45,713.46	0.00	0.00	0.00	45,713.46
1UB025	COLSA Farms	UBFMDF	Fairchild Dairy Center-Conventional	45,574.13	10,528.47	53,045.28	0.00	0.00	109,147.88
1UB025	COLSA Farms	UBFMFS	Farm Services	24,874.35	9,067.15	18,774.65	0.00	0.00	52,716.15
1UB025	COLSA Farms	UBFMGH	Research Greenhouse	17,929.37	3,522.06	14,214.15	0.00	0.00	35,665.58
1UB025	COLSA Farms	UBFMHT	Woodman Farm Facility	24,295.15	6,315.44	3,378.34	892.50	0.00	34,881.43
1UB025	COLSA Farms	UBFMOD	Organic Dairy Facility	38,526.08	10,901.18	39,949.20	1,749.21	0.00	91,125.67

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
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	0.00	0.00	2,292.25	0.00	0.00	2,292.25
1UR000	VPRPS Educational and General	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
1UR000	VPRPS Educational and General	URRISE	VPR RESEARCH SUPPORT FUNDING	0.00	0.00	(471.56)	0.00	0.00	(471.56)
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	79,011.64	30,283.98	7,482.90	0.00	0.00	116,778.52
1UR000	VPRPS Educational and General	URRRIS	Research Integrity Services	49,614.43	19,101.54	3,104.11	0.00	0.00	71,820.08
1UR000	VPRPS Educational and General	URRSPA	Sponsored Programs Administration	436,845.02	161,359.22	13,785.05	0.00	0.00	611,989.29
1UR000	VPRPS Educational and General	URRUIC	Instrumentation Center	0.00	0.00	0.00	0.00	0.00	0.00
1UR020	Consulting Center PAU	URRIPM	UNH Innovation	15,820.00	6,090.70	0.00	0.00	0.00	21,910.70
1UZ000	EOS Educational and General	UZEOSA	EOS Administration	61,860.16	23,816.17	6,212.62	253.81	0.00	92,142.76
1UZ000	EOS Educational and General	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1UZ000	EOS Educational and General	UZOP00	Ocean Process Analysis Lab	0.00	0.00	0.00	0.00	0.00	0.00
1UZ000	EOS Educational and General	UZSP00	Space Science Center	13,013.38	2,228.31	5,103.92	0.00	0.00	20,345.61
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	UZMS00	Marine Sciences & Ocean Engineering	2,986.32	250.86	0.00	0.00	0.00	3,237.18
1UZ025	Shoals Marine Laboratory	UZMSJS	PI JENNIFER SEAVEY	51,110.09	3,662.70	0.00	0.00	0.00	54,772.79
1UZ025	Shoals Marine Laboratory	UZMSSH	Shoals Marine Laboratory	246,303.74	43,950.01	110,582.90	1,189.39	0.00	402,026.04
1UZ030	Center for Coastal & Ocean Mapping	UZCCOM	Center for Coastal & Ocean Mapping	30,821.65	10,354.80	12,087.49	0.00	0.00	53,263.94
1UZ030	Center for Coastal & Ocean Mapping	UZOM00	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
1UW106	Other Postemployment Bnft (OPEB)	UUXAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
***Total Research & Sponsored Programs				11,669,165.54	2,216,256.64	12,834,150.60	4,101.65	0.00	26,723,674.43
Public Service									
11X786	SL Administration	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X790	Natural Resources Program Support	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
11X792	Food & Agriculture Personnel	UXFDAG	Food and Agriculture	77.00	0.00	0.00	0.00	0.00	77.00
11X794	Youth & Family PTL	UXYTMY	PI Michael Young	0.00	0.00	0.00	0.00	0.00	0.00
11X811	EFNEP	UXSLEF	Expanded Food and Nutrition	46,627.52	0.00	1,125.64	0.00	0.00	47,753.16
11X811	EFNEP	UXYTAH	PI Amy Hollar	0.00	0.00	39.20	0.00	0.00	39.20
13D091	C19-iLearn NH	UKD107	iLearnNH	36,799.00	12,217.27	5,444.86	0.00	0.00	54,461.13
13D095	VR - UNH4U	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
13H321	Commum Collab Yrs 4 & 5	UFIOD0	Institute on Disability	(64.02)	(21.25)	(22.17)	0.00	0.00	(107.44)
13H351	CORE FY 2023 thru 6-30-23	UFIOD0	Institute on Disability	(1,104.66)	(366.75)	(176.57)	0.00	0.00	(1,647.98)
13H361	NH SNAP ED SFY24	UXYTAH	PI Amy Hollar	66,391.70	21,023.25	28,928.93	0.00	0.00	116,343.88
14GXB4	Belknap County FY23	UXBLKP	Belknap County Appropriation	15,135.76	5,867.74	1,404.14	0.00	0.00	22,407.64
14GXB5	Carroll County FY23	UXCRRL	Carroll County	20,551.36	7,853.84	9,785.88	0.00	0.00	38,191.08
14GXB6	Cheshire County FY23	UXCHSR	Cheshire County	16,405.91	6,301.66	804.92	0.00	0.00	23,512.49
14GXB7	Coos County FY23	UXCOOS	Coos County	21,674.52	7,569.74	683.45	0.00	0.00	29,927.71
14GXB8	Merrimack County FY23	UXMRMK	Merrimack County	28,270.61	10,715.93	4,280.96	1,113.35	0.00	44,380.85
14GXB9	Stafford County FY23	UXSTFD	Stafford County	13,621.63	5,075.34	778.60	0.00	0.00	19,475.57
14NM96	C19 2021-2022	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
14NN57	C19-InvestNH Municipal Plannin	UXCMMD	PI Molly Donovan	8,382.61	2,783.03	2,903.04	0.00	0.00	14,068.68
14NN70	Food Solutions New England: Pr	UADSUS	Sustainability Institute	6,057.70	2,011.16	806.90	0.00	0.00	8,875.76
14NN73	Establishing cross-laminate ti	UXNTAF	PI Andrew Fast	656.29	217.88	227.26	0.00	0.00	1,101.43
14NN96	Expanding STEM Access for Yout	UXYTMG	PI Megan Glenn	312.74	103.83	108.30	0.00	0.00	524.87
14NN99	nTIDE Lunch and Learn Series 2	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
14NO01	Chronic Disease and Pain	UXYTML	PI Melissa Lee	3,127.63	1,038.38	1,083.18	0.00	0.00	5,249.19

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1DFRWO	Resilience and Wellbeing Program	UFIEHS	Inst Exc in Health & Soc Sys	0.00	0.00	3,670.96	0.00	0.00	3,670.96
1DP004	Alternate Care Site	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DX098	uSafeUS	URPIRC	Prevention Innovation Res Ctr	67.31	25.91	0.00	0.00	0.00	93.22
1DRPRC	Prevention Innovation Research Ctr	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	(339.26)	475.31	0.00	136.05
1DRPRC	Prevention Innovation Research Ctr	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1DX2BI	Natural Resources Business Institut	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
1DX2BI	Natural Resources Business Institut	UXFDAG	Food and Agriculture	0.00	0.00	1,367.67	0.00	0.00	1,367.67
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	1,751.03	0.00	0.00	1,751.03
1DX2DG	Extension Diagnostic Services	UXSLFD	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DX2EG	Greenhouse and Floriculture	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	UXFHFD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FS	Food Safety Program	UXCMSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FS	Food Safety Program	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FS	Food Safety Program	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
1DX2FT	Forest Industry and Training	UXNTRS	Natural Resources	1,112.00	84.00	72.05	0.00	0.00	1,268.05
1DX2GB	Coastal Research Volunteer Program	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DX2HM	Holistic Management Program	UXFDAG	Food and Agriculture	0.00	0.00	500.00	0.00	0.00	500.00
1DX2IP	IPM News	UBANAW	PI Anna Wallingford	0.00	0.00	119.02	0.00	0.00	119.02
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	6,072.50	0.00	3,006.13	0.00	0.00	9,078.63
1DX2ME	Marine Education Programs	UXNTRS	Natural Resources	0.00	0.00	856.34	0.00	0.00	856.34
1DX2ME	Marine Education Programs	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00
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	80.02	0.00	0.00	80.02
1DX2PC	Peterson Cruise	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DX2SA	Soil Analysis Information System	UXFDAG	Food and Agriculture	3,161.16	46.71	7,569.69	0.00	0.00	10,777.56
1DX2SQ	Health & Well-Being	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DX2XQ	Water Quality Training	UXNTRS	Natural Resources	0.00	0.00	(772.00)	0.00	0.00	(772.00)
1DXAF1	PI Andrew Fast	UXNTAF	PI Andrew Fast	0.00	0.00	0.00	0.00	0.00	0.00
1DXAL1	PI Alyson Eberhardt	UXNTAE	PI Alyson Eberhardt	0.00	0.00	301.37	0.00	0.00	301.37
1DXAL1	PI Alyson Eberhardt	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1DXAS1	PI Amanda Stone	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXAW1	PI Anna Wallingford	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXBLK	Belknap County	UXBLKP	Belknap County Appropriation	0.00	0.00	462.37	0.00	0.00	462.37
1DXCAM	Coastal and Marine AoE	UXNTRS	Natural Resources	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	0.00	0.00	0.00	0.00
1DXCC1	PI Charlotte Cross	UXYTCC	PI Charlotte Cross	0.00	0.00	0.00	0.00	0.00	0.00
1DXCED	Community Development	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
1DXCED	Community Development	UXSLCM	Community & Economic Development	0.00	0.00	54.68	0.00	0.00	54.68

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1DXCET	Economic Development	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
1DXCET	Economic Development	UXSLCM	Community & Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1DXCNS	Citizen Science	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXCRL	Carroll County	UXCRRL	Carroll County	0.00	0.00	104.08	0.00	0.00	104.08
1DXCTR	NH Statewide Rail Trail Plan	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
1DXCV1	PI Catherine Violette	UXYTCV	PI Catherine Violette	0.00	0.00	0.00	0.00	0.00	0.00
1DXDC1	PI Darrel Covell	UXNTDC	PI Darrel Covell	0.00	0.00	0.00	0.00	0.00	0.00
1DXDFB	Double Up Food Bucks	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXDVC	AV Farm to School	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXEDC	Education Center and Info Line	UXCMAN	UNHM Education Center	0.00	0.00	0.00	0.00	0.00	0.00
1DXEDC	Education Center and Info Line	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXFA1	PI Fredrick Alleva	UXYTFM	Youth and Family	0.00	0.00	28.75	0.00	0.00	28.75
1DXFAH	Dairy, Livestock and Forage Crops	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	UXFHVD	4-H Youth Development	0.00	0.00	5,171.74	0.00	0.00	5,171.74
1DXFAS	4-H Animal Science Programs	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	UXFDAG	Food and Agriculture	0.00	0.00	502.97	0.00	0.00	502.97
1DXFFV	Fruit & Vegetable Crop Production	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
1DXFFV	Fruit & Vegetable Crop Production	UXFDAG	Food and Agriculture	0.00	0.00	2,322.62	0.00	0.00	2,322.62
1DXFJE	NRS & MG Joint Cont Ed Committee	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	UXFDAG	Food and Agriculture	0.00	0.00	176.68	0.00	0.00	176.68
1DXFMA	PI Matthew Tarr	UXNTMA	PI Matthew Tarr	0.00	0.00	0.00	0.00	0.00	0.00
1DXFMG	NH Master Gardener Alumni Assoc.	UXFDAG	Food and Agriculture	0.00	0.00	1,406.52	0.00	0.00	1,406.52
1DXFSS	NH 4-H Shooting Sports	UXYTFM	Youth and Family	0.00	0.00	171.62	0.00	0.00	171.62
1DXFTL	4-H Teen Leadership Programs	UXFHVD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	UXYTFM	Youth and Family	0.00	0.00	431.70	0.00	0.00	431.70
1DXFTL	4-H Teen Leadership Programs	UXYTKG	PI Kate Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
1DXGB1	PI Gabriela Bradt	UXNTGB	PI Gabriela Bradt	0.00	0.00	255.38	0.00	0.00	255.38
1DXGFT	Grafton County	UXGFTN	Grafton County Appropriation	0.00	0.00	(39.95)	0.00	0.00	(39.95)
1DXHA1	PI Haley Andreozzi	UXNTHA	PI Haley Andreozzi	0.00	0.00	329.00	0.00	0.00	329.00
1DXHB1	PI Heidi Barker	UXYTHB	PI Heidi Barker	0.00	0.00	0.00	0.00	0.00	0.00
1DXHLB	Hillsborough County	UXHLSB	Hillsborough County	0.00	0.00	120.00	0.00	0.00	120.00
1DXHLB	Hillsborough County	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXITC	NH Agriculture in the Classroom	UXYTFM	Youth and Family	3,338.47	1,285.31	0.00	0.00	0.00	4,623.78
1DXJD1	PI Jeremy Delisle	UXFDJD	:PI Jeremy Delisle	0.00	0.00	0.00	0.00	0.00	0.00
1DXJG1	PI Joshua Gagnon	UXUPJG	PI Joshua Gagnon	0.00	0.00	0.00	0.00	0.00	0.00
1DXJS1	PI Jeffrey Schloss	UXNTJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00
1DXLG1	PI Lara Gengarely	UXYTLG	PI Lara Gengarely	0.00	0.00	420.00	0.00	0.00	420.00
1DXLW1	PI Lisa Wise	UXNTLW	PI Lisa Wise	0.00	0.00	0.00	0.00	0.00	0.00
1DXMC1	PI Malin Clyde	UXNTMC	PI Malin Clyde	0.00	0.00	0.00	0.00	0.00	0.00
1DXMC1	PI Malin Clyde	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXML1	PI Michal Lunak	UXFDML	PI Michal Lunak	0.00	0.00	0.00	0.00	0.00	0.00
1DXMRK	Merrimack County	UXMRMK	Merrimack County	0.00	0.00	(128.90)	0.00	0.00	(128.90)
1DXMY1	PI Michael Young	UXYTYM	PI Michael Young	0.00	0.00	0.00	0.00	0.00	0.00
1DXNCN	Land and Water	UXNTLW	PI Lisa Wise	0.00	0.00	0.00	0.00	0.00	0.00
1DXNCN	Land and Water	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXNFR	Forest Resources	UXNTRS	Natural Resources	0.00	0.00	130.16	0.00	0.00	130.16

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1GX049	4-H Urban Programming-Hillsborough	UXFHVD	4-H Youth Development	0.00	0.00	408.22	0.00	0.00	408.22
1GX049	4-H Urban Programming-Hillsborough	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1GX051	Saving Special Places Conference Fn	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX052	Briggs NH Land & Water Education	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00	0.00
1GX055	CE Fund for Excellence	UXADMS	Administration	2,828.00	0.00	0.00	0.00	0.00	2,828.00
1GX056	Community Development Academy Fund	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GX060	CE Stewardship Resource Center	UXNTMC	PI Malin Clyde	0.00	0.00	0.00	0.00	0.00	0.00
1GX060	CE Stewardship Resource Center	UXNTRS	Natural Resources	0.00	0.00	132.02	0.00	0.00	132.02
1GX061	Pike Coop Ext Volunteer Leadership	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GX062	4-H Team CHAOS	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX063	Tree Fruit Program	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX066	UNH Nature Groupie	UXCMDV	Community and Economic Development	0.00	0.00	187.70	0.00	0.00	187.70
1GX066	UNH Nature Groupie	UXNTMC	PI Malin Clyde	0.00	0.00	0.00	0.00	0.00	0.00
1GX066	UNH Nature Groupie	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX067	Deans-Career & Professional Success	UXADMS	Administration	1,301.76	0.00	0.00	0.00	0.00	1,301.76
1GX068	NH Master Gardener Alumni Assoc.	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX069	4-H InnovaTeen Program	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX069	4-H InnovaTeen Program	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1GX070	UNH Extension Coverts Project	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
1GX070	UNH Extension Coverts Project	UXNTRS	Natural Resources	0.00	0.00	9.99	0.00	0.00	9.99
1GX071	4-H Dairy Goat Program	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX072	Coastal Research Volunteers	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX073	Healthy Living Programs	UXSLYT	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1GX073	Healthy Living Programs	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
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	4,760.00	0.00	182.09	0.00	0.00	4,942.09
1GX076	Rines Young Inventors' Program	UXADMS	Administration	1,729.24	665.77	132.22	0.00	0.00	2,527.23
1GX078	Extension Plant Diagnostic Lab	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX079	Check out UNH Initiative	UXADMS	Administration	0.00	0.00	468.07	0.00	0.00	468.07
1GX079	Check out UNH Initiative	UXCMNC	Communications	0.00	0.00	0.00	0.00	0.00	0.00
1GX094	Osher Lifelong Learning Institute	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GX094	Osher Lifelong Learning Institute	UXOLLI	OLLI Administrative Chapter	25,541.25	9,224.99	7,170.40	0.00	0.00	41,936.64
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT FUN	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT FUN	UZMSPR	Pisc Region Estuaries Prtnshp	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	315.00	0.00	0.00	315.00
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	1,853.98	0.00	1,629.95	0.00	0.00	3,483.93
1UX001	Outreach and Engagement	UXCALI	Career Adv & Lifelong Learning Inst	22,060.78	8,493.41	2,238.95	0.00	0.00	32,793.14
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	642.01	247.17	2,612.96	0.00	0.00	3,502.14
1UX001	Outreach and Engagement	UXUPWB	Upward Bound	577.46	222.32	2,549.54	0.00	0.00	3,349.32
1UX001	Outreach and Engagement	UXXRCM	Coop Ex Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXYPGM	UNH Youth Programs	10,226.93	3,937.36	21,600.00	0.00	0.00	35,764.29

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1UX026	CE State PAU	UXADKL	PI Kenneth La Valley	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXADMS	Administration	132,300.69	45,394.80	33,880.44	0.00	0.00	211,575.93
1UX026	CE State PAU	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXCMAN	UNHM Education Center	0.00	0.00	1,385.26	0.00	0.00	1,385.26
1UX026	CE State PAU	UXCMDV	Community and Economic Development	26,714.87	10,285.22	0.00	0.00	0.00	37,000.09
1UX026	CE State PAU	UXCMNC	Communications	25,140.89	9,366.07	1,529.46	0.00	0.00	36,036.42
1UX026	CE State PAU	UXDVLP	Development	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXFDAG	Food and Agriculture	86,546.58	32,834.23	651.60	0.00	0.00	120,032.41
1UX026	CE State PAU	UXFDAP	PI Amy Papineau	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXFHVD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXNTRS	Natural Resources	53,325.92	19,841.59	0.00	0.00	0.00	73,167.51
1UX026	CE State PAU	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00
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	88,819.31	0.00	0.00	0.00	88,819.31
1UX026	CE State PAU	UXSLAD	Smith Lever Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXVLMT	Volunteer Management	0.00	0.00	5,185.00	0.00	0.00	5,185.00
1UX026	CE State PAU	UXYTAH	PI Amy Hollar	1,361.82	524.30	0.00	0.00	0.00	1,886.12
1UX026	CE State PAU	UXYTFM	Youth and Family	88,101.30	29,504.40	0.00	0.00	0.00	117,605.70
1UX028	CE County PAU	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXBLKP	Belknap County Appropriation	10,737.75	3,845.66	0.00	0.00	0.00	14,583.41
1UX028	CE County PAU	UXCHSR	Cheshire County	10,045.12	3,595.92	0.00	0.00	0.00	13,641.04
1UX028	CE County PAU	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UXCOOS	Coos County	10,028.34	3,860.90	0.00	0.00	0.00	13,889.24
1UX028	CE County PAU	UXCRRL	Carroll County	18,985.29	7,037.91	0.00	0.00	0.00	26,023.20
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	18,496.28	6,358.05	0.00	0.00	0.00	24,854.33
1UX028	CE County PAU	UXHLSB	Hillsborough County	20,003.84	7,429.92	0.00	0.00	0.00	27,433.76
1UX028	CE County PAU	UXMRMK	Merrimack County	15,248.21	5,599.07	0.00	0.00	0.00	20,847.28
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	14,729.61	0.00	0.00	0.00	14,729.61
1UX028	CE County PAU	UXRCKM	Rockingham County	19,456.92	7,219.46	0.00	0.00	0.00	26,676.38
1UX028	CE County PAU	UXSLVN	Sullivan County	29,727.78	9,125.02	0.00	0.00	0.00	38,852.80
1UX028	CE County PAU	UXSTFD	Strafford County	6,201.82	2,111.65	0.00	0.00	0.00	8,313.47
1UX028	CE County PAU	UXYTFM	Youth and Family	5,572.35	1,448.66	0.00	0.00	0.00	7,021.01
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				1,579,352.36	604,003.13	381,719.24	2,028.66	0.00	2,567,103.39
Academic Support									
14NN94	UNH Sustainability Fellowships	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD1	UNH P1 Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 AFS Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 AFS Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1DA006	NSF Cost of Educ Distribution	UAGADM	Graduate School Administration	0.00	0.00	95.69	0.00	0.00	95.69

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1G0ADJ	UNH Restricted Gift Adjustments	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	(8,079.19)	0.00	0.00	(8,079.19)
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	50,042.63	0.00	0.00	50,042.63
1GA005	Grad School Dean Discretionary	UAGADM	Graduate School Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GA009	Honors Program Gifts	UAHONP	Honors Program	1,395.00	0.00	4,909.44	0.00	0.00	6,304.44
1GA009	Honors Program Gifts	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA010	Faculty Development Fund	UAFACD	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	UCHCTR	Center for the Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	UCHUMA	Humanities Program	0.00	0.00	0.00	0.00	0.00	0.00
1GA017	Jean Brierly Annual Award	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA019	1941 Education Enhancement End	UAPROV	Provost Office	0.00	0.00	307.82	0.00	0.00	307.82
1GA023	Parents Assoc Acad Enrichment	UCPAES	UNH Perf Arts Enrichment Series	0.00	0.00	0.00	0.00	0.00	0.00
1GA040	Teaching Excellence	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA041	Yale-Maria Endowed Fund	UACIEP	Education Abroad	0.00	0.00	0.00	0.00	0.00	0.00
1GA048	K.v. Dey Family Fund	UAWCTR	University Writing Center	0.00	0.00	94.92	0.00	0.00	94.92
1GA053	Next Horizon Academic Programs	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	UALCTR	Leitzel Center	15,533.82	3,614.42	0.00	0.00	0.00	19,148.24
1GA151	Earl & Ethel Handly Faculty Endowmn	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA153	Robert & Ann Chase Faculty Fund	JAAOUT	Engagement and Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1GA153	Robert & Ann Chase Faculty Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA155	UNH Undergraduate Book Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA160	URC Gift Fund	JAAOUT	Engagement and Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UACLSA	Cole Awards for COLSA faculty	0.00	0.00	0.00	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA185	Sustainability Fellows Program Fund	UADSUS	Sustainability Institute	165,348.50	8,104.54	0.00	0.00	0.00	173,453.04
1GA188	Merck-Food Solutions New England	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA189	Emeriti Council Student Initiative	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA200	Carsey School Summer Fellowship	UACARS	Carsey School	2,022.16	0.00	0.00	0.00	0.00	2,022.16
1GA260	NH Food Alliance Challenge	UADSUS	Sustainability Institute	10,465.53	2,601.57	4,891.43	0.00	0.00	17,958.53
1GA274	Faculty Excellence & Engagement	JAAOUT	Engagement and Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1GA282	Nordblom Family Fund	UACARS	Carsey School	1,227.87	0.00	0.00	0.00	0.00	1,227.87
1GA287	Victor Benassi Fund	UATEEX	Teaching Excellence	0.00	0.00	0.00	0.00	0.00	0.00
1GA310	Faculty Development Services	UATEEX	Teaching Excellence	0.00	0.00	0.00	0.00	0.00	0.00
1GA316	Sustainability -Maine Community Fnd	UADSUS	Sustainability Institute	1,204.94	101.21	0.00	0.00	0.00	1,306.15
1GA319	Sustainability - Vermont Jobs Fund	UADSUS	Sustainability Institute	1,346.63	518.45	942.65	0.00	0.00	2,807.73
1GA404	The Hamel Scholars Program Admin	UAHONP	Honors Program	4,200.00	1,617.00	0.00	0.00	0.00	5,817.00
1GA404	The Hamel Scholars Program Admin	UAPROV	Provost Office	45.00	0.00	506.96	0.00	0.00	551.96
1GA420	Alnoba Lewis Global Service Fund	UADCSI	Ctr for Social Innov & Enterprise	0.00	0.00	0.00	0.00	0.00	0.00
1GA420	Alnoba Lewis Global Service Fund	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GALEX	Dr Alexander Teaching Exc Fund	UAPROV	Provost Office	0.00	0.00	1,611.00	0.00	0.00	1,611.00
1GASUS	Office of Sustainable Living Educ	UADSUS	Sustainability Institute	70,831.14	22,761.25	8,133.34	0.00	0.00	101,725.73
1GB055	Rollins Fund in Microbiology	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	400.00	0.00	0.00	400.00
1GB058	College of Life Sciences & Ag.	UBBIBB	PI Bonnie Brown	0.00	0.00	0.00	0.00	0.00	0.00
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	275.50	0.00	14,302.81	0.00	0.00	14,578.31
1GB058	College of Life Sciences & Ag.	UBDEAN	Dean's Office - LS & A	815.39	16.80	14,978.92	0.00	0.00	15,811.11

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
184FCE	2018-2019 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCF	2019-2020 FWS Community Dev.	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCG	2020-2021 FWS Community Dev.	UWFAOP	Financial Aid Operations	(0.01)	0.00	0.00	0.00	0.00	(0.01)
184FCH	2021-2022 CWS Community Dev.	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCJ	2022-2023 CWS Community Dev.	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJC	2016-2017 CWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJD	2017 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJE	2018-2019 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJF	2019-2020 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJG	2020-2021 FWS Job Locator	UWFAOP	Financial Aid Operations	0.01	0.00	0.00	0.00	0.00	0.01
184FJH	2021-2022 CWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJJ	2022-2023 CWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWC	2016-2017 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWC	2016-2017 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWD	2017-2018 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWD	2017-2018 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWE	2018-2019 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWF	2019-2020 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWG	2020-2021 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWJ	2022-2023 Federal Work Study	UWFAOP	Financial Aid Operations	(1,347.80)	0.00	0.00	0.00	0.00	(1,347.80)
184FWZ	2021-2022 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWZ	2021-2022 Federal Work Study	UBNRWQ	Water Quality Analysis	0.00	0.00	0.00	0.00	0.00	0.00
184FWZ	2021-2022 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	USATKO	Ticket Office	0.00	0.00	0.00	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	USMHCY	Men's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1DA039	International Student Programming	UAITLS	International Students Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA153	SHARPP	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
1DA196	Phi Beta Kappa Support	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA488	Vet. Affairs Reporting Fee-Durham	UAVCVA	Veterans Affairs	0.00	0.00	1,171.64	0.00	0.00	1,171.64
1DADIS	Disability Serv Student Interpreter	UAACCE	Student Accessibility Services	0.00	0.00	0.00	0.00	0.00	0.00
1DAOCS	Community Standards	UASOCS	Community Standards	2,970.00	249.48	0.00	0.00	0.00	3,219.48
1DAPOW	Powwow Fund	UAPROV	Provost Office	0.00	0.00	36.17	0.00	0.00	36.17
1DAT2T	Trash 2 Treasure	UADCSI	Ctr for Social Innov & Enterprise	0.00	0.00	0.00	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	UADSUS	Sustainability Institute	0.00	0.00	873.41	0.00	0.00	873.41
1DB083	UNH Equestrian Teams	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	2,500.00	0.00	0.00	2,500.00
1DB083	UNH Equestrian Teams	UBANHS	IHSA Team	0.00	0.00	0.00	0.00	0.00	0.00
1DB083	UNH Equestrian Teams	UBANID	Dressage Team	0.00	0.00	0.00	0.00	0.00	0.00
1DB083	UNH Equestrian Teams	UBFMHS	Horse Shows - Trials and Dressage	0.00	0.00	0.00	0.00	0.00	0.00
1DB705	COLSA Career & Prof. Success	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	UCPAES	UNH Perf Arts Enrichment Series	0.00	0.00	2,075.00	0.00	0.00	2,075.00
1DC064	Composition Pgm Royalties Fund	UCENGL	English	2,002.99	128.34	1,600.00	0.00	0.00	3,731.33
1DC079	Power Play Interactive Theatre	UCTHDA	Theatre & Dance	17,854.24	5,764.92	277.51	0.00	0.00	23,896.67
1DC081	Marching Band Student Programs	UCMBND	Marching Band	0.00	0.00	0.00	0.00	0.00	0.00
1DC103	Signal Panel	UCSCTR	Survey Center	0.00	0.00	(442.50)	0.00	0.00	(442.50)
1DC105	Youth Band	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1DC106	Youth Symphony	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1DCMTR	Mock Trial Justice Studies Experien	UCJUST	Justice Studies Program	0.00	0.00	450.00	0.00	0.00	450.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1DJ412	Reading the Rainbow Bookclub	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ413	Amer Fisheries Soc Student Subunit	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ415	HOSA - Future Health Professionals	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ416	Women In Action	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ417	UNH Inst of Elec and Electronic Eng	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ418	Student Athletic Training Org-SATO	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ418	Student Athletic Training Org-SATO	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1DJ423	Spanish Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(67.11)	0.00	0.00	(67.11)
1DJ425	Info Systems Management Assoc.	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ428	Baking Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ429	Electric Vehicle Organization	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ430	Human Resource Assoc. Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ431	Organic Gardening Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ431	Organic Gardening Club	UJSOGC	Organic Gardening	0.00	0.00	0.00	0.00	0.00	0.00
1DJ431	Organic Gardening Club	UJSORG	Non SAFC Funded Student Orgs	(1,200.00)	(100.80)	0.00	0.00	0.00	(1,300.80)
1DJG01	Women's Lacrosse Club	UJGMGF	Men's Golf	0.00	0.00	0.00	0.00	0.00	0.00
1DJG01	Women's Lacrosse Club	UJGWLX	Women's LaCrosse Club	0.00	0.00	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	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1DJG05	Fencing Club	UJGFEN	Fence	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1DJG08	Sailing Club	UJGSAI	Sailing	0.00	0.00	0.00	0.00	0.00	0.00
1DJG08	Sailing Club	UJGSFT	Women's Softball	0.00	0.00	0.00	0.00	0.00	0.00
1DJG09	Men's Volleyball Club	UJGMVB	Men's Volleyball	0.00	0.00	0.00	0.00	0.00	0.00
1DJG10	Women's Volleyball Club	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	0.00	0.00	0.00	0.00
1DJG11	Woodsmen's Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJG11	Woodsmen's Club	UJGWOO	Woodmens	0.00	0.00	701.44	0.00	0.00	701.44
1DJG12	Tae Kwan Do Club	UJGTKD	Tao Kwan Do	0.00	0.00	0.00	0.00	0.00	0.00
1DJG13	Men's Crew Club	UJGCRW	Crew	0.00	0.00	0.00	0.00	0.00	0.00
1DJG13	Men's Crew Club	UJGMCR	Men's Crew	0.00	0.00	(1,000.00)	0.00	0.00	(1,000.00)
1DJG13	Men's Crew Club	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1DJG14	Men's Rugby Club	UJGMRB	Men's Rugby	0.00	0.00	(1.55)	0.00	0.00	(1.55)
1DJG17	Figure Skating Club	UJGFIG	Figure Skating	0.00	0.00	0.00	0.00	0.00	0.00
1DJG18	Women's Rugby Club	UJGWRB	Women's Rugby	0.00	0.00	0.00	0.00	0.00	0.00
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	10,439.90	0.00	0.00	10,439.90
1DJG20	Men's Lacrosse Club	UJGMLX	Men's Lacrosse	0.00	0.00	0.00	0.00	0.00	0.00
1DJG22	Ski and Snowboarding Club	UJGSNO	Snowboarding	0.00	0.00	0.00	0.00	0.00	0.00
1DJG23	Archery Club	UJGACH	Archery	0.00	0.00	0.00	0.00	0.00	0.00
1DJG24	Wrestling Club	UJGWRS	Wrestling	0.00	0.00	0.00	0.00	0.00	0.00
1DJG25	Baseball Club	UJGBAS	Baseball	0.00	0.00	2,176.52	0.00	0.00	2,176.52
1DJG25	Baseball Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJG27	Rifle Club	UJGRFL	UNH Rifle Club	0.00	0.00	0.00	0.00	0.00	0.00
1DJG28	Men's Ice Hockey Club	UJGHOC	Ice Hockey Club	0.00	0.00	3,400.00	0.00	0.00	3,400.00

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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	730.40	0.00	0.00	730.40
1GC238	UNH Music Scholarship Fund	UCMUSI	Music	0.00	0.00	464.49	0.00	0.00	464.49
1GC270	Psychology Graduate Support	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1GC295	Pannucci Research Support for CIE	UCEDUC	Education	4,850.00	0.00	0.00	0.00	0.00	4,850.00
1GC303	UNH Wildcat Marching Band Fund	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GD012	Herbert A Scruton Scholarship	UDCHEM	Chemistry	750.00	63.00	0.00	0.00	0.00	813.00
1GD030	CEPS TECH Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GD038	Amax Summer Field Scholarship	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD057	Frank Block Fund	UDCHEM	Chemistry	0.00	0.00	95.36	0.00	0.00	95.36
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	8,965.34	753.10	0.00	0.00	0.00	9,718.44
1GD089	ASCE Special Activities Fund	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
1GD127	Ming/Chen Student Support	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1GD149	SAE Gift Fund	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD151	Norbert Valverde Memorial Scholarsh	UDEE00	Electrical & Computer Eng Dept	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	2,694.56	0.00	0.00	2,694.56
1GD168	Chemistry Undrgrad. Research Fellow	UDCHEM	Chemistry	6,228.79	0.00	0.00	0.00	0.00	6,228.79
1GD182	CEPS Student Project Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD200	Prof. James M.E. Harper Fellowship	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1GD202	Society of Women Engineers Gifts	UDDEAN	Dean's Office - CEPS	0.00	0.00	275.10	0.00	0.00	275.10
1GD204	Society of Women Engineers Gifts	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(62.10)	0.00	0.00	(62.10)
1GD204	Northrop Grumman -Grad Student Fund	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	11,563.00	0.00	0.00	11,563.00
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	24.03	0.00	0.00	24.03
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	1,750.00	147.00	0.00	0.00	0.00	1,897.00
1GD256	CEPS Career Center	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD259	CEPS Career Counseling and Outreach	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD273	EVO - Electric Vehicle Organization	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	0.00	0.00	518.25	0.00	0.00	518.25
1GE015	Paul Holloway Prize Fund	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE022	Elizabeth Bogan Economics Prize	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE047	Jeffrey Castro Memorial Scholarship	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE061	Hospitality Mgmt Student Developmnt	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE063	Raymond Goodman Stdnt Exclnce Award	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE096	UNH Sales Club	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	UEMKTG	Marketing	1,325.00	111.32	0.00	0.00	0.00	1,436.32
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	5,120.09	0.00	0.00	5,120.09

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
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	0.00	0.00	0.00	0.00	0.00	0.00
1GE136	Sorensen Social Innovation Interns	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE152	Paul College Study Abroad Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE156	Shiva and Elizabeth Nanda Fund	UEDEAN	Dean's Office	217.50	0.00	0.00	0.00	0.00	217.50
1GF023	Virginia and David Steelman Fund	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF045	Grimes Family Fund	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF083	SATO Gift Fund	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF099	Hardy Undergraduate Research Award	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF099	Hardy Undergraduate Research Award	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF102	O.T. Fieldwork Scholarship Fund	UFOT00	Occupational Therapy	0.00	0.00	0.00	0.00	0.00	0.00
1GF107	UP Scholarship	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1GF124	Neil Vroman Student Engagement Awd	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GG184	UNH Tolerance Programming Fund	UGDIVR	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1GG184	UNH Tolerance Programming Fund	UGPCED	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1GG186	Educational Talent Search Gifts	UXTALS	Education Talent Search	0.00	0.00	4,820.00	0.00	0.00	4,820.00
1GG207	Wanda Mitchell Diversity Recruitmnt	UGPCED	Community, Equity and Diversity	0.00	0.00	0.00	0.00	0.00	0.00
1GJ002	SAFO Miscellaneous Gifts	UJSAFO	Student Activities	0.00	0.00	823.78	0.00	0.00	823.78
1GJ003	WUNH Marathon	UJSWNH	WUNH	0.00	0.00	0.00	0.00	0.00	0.00
1GJ035	MUB Gifts	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00
1GJ041	Student Affairs Programming	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00
1GJ041	Student Affairs Programming	UJMSTD	Non-Trad/Off-Campus/LdrShp Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ042	Recreation Development Fund	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ042	Recreation Development Fund	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	UJGCRW	Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	UJGMCR	Men's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ044	Frederick C Walker Fund	UJGBAS	Baseball	0.00	0.00	988.56	0.00	0.00	988.56
1GJ045	Men's Golf	UJGMGF	Men's Golf	0.00	0.00	0.00	0.00	0.00	0.00
1GJ045	Men's Golf	UJGOLF	Golf	0.00	0.00	0.00	0.00	0.00	0.00
1GJ047	Cycling Club	UJGCYC	Cycling	0.00	0.00	0.00	0.00	0.00	0.00
1GJ048	Fencing Club	UJGFEN	Fence	0.00	0.00	0.00	0.00	0.00	0.00
1GJ049	Judo Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ049	Judo Club	UJGJDO	Judo	0.00	0.00	1,779.93	0.00	0.00	1,779.93
1GJ051	Sailing Club	UJGSAI	Sailing	0.00	0.00	0.00	0.00	0.00	0.00
1GJ053	Volleyball Club Men	UJGMVB	Men's Volleyball	0.00	0.00	0.00	0.00	0.00	0.00
1GJ053	Volleyball Club Men	UJGVOL	Volleyball	0.00	0.00	0.00	0.00	0.00	0.00
1GJ053	Volleyball Club Men	UJGWRS	Wrestling	0.00	0.00	0.00	0.00	0.00	0.00
1GJ054	Volleyball Club Women	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ054	Volleyball Club Women	UJGWVB	Women's Volleyball	0.00	0.00	0.00	0.00	0.00	0.00
1GJ055	Woodmens Club	UJGWOO	Woodmens	0.00	0.00	0.00	0.00	0.00	0.00
1GJ056	Tae Kwon Do Club	UJGTKD	Tao Kwan Do	0.00	0.00	0.00	0.00	0.00	0.00
1GJ058	UNH Rowing Club - Men's	UJGMCR	Men's Crew	0.00	0.00	1,750.00	0.00	0.00	1,750.00
1GJ059	Rugby Club	UJGMRB	Men's Rugby	0.00	0.00	2,519.23	0.00	0.00	2,519.23
1GJ060	The Darling Fund	UJGCRW	Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ062	Friends of UNH Sailing	UJGSAI	Sailing	0.00	0.00	0.00	0.00	0.00	0.00
1GJ064	Figure Skating Club	UJGFIG	Figure Skating	0.00	0.00	0.00	0.00	0.00	0.00
1GJ065	Women's Rugby Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ065	Women's Rugby Club	UJGWRB	Women's Rugby	0.00	0.00	84.99	0.00	0.00	84.99

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
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
1GJ182	NALA	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	159.14	0.00	0.00	159.14
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
1GJ193	Students of Social Work Club	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	506.74	0.00	0.00	506.74
1GJ195	Student Nursing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ198	Marketing and Advertising Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ199	American Sign Language Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ201	CHAARG at UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ202	Italian Club Gift	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ204	American Cancer Society Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ205	Alpha Kappa Psi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ207	Global Medical Brigades at UNH Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GP002	Halias Safety Symposium	UPPPOL	UNH Police	0.00	0.00	2,918.44	0.00	0.00	2,918.44
1GQ007	Swipe it Forward UNH Food Program	UQDGAD	Dining Administration	0.00	0.00	539.50	0.00	0.00	539.50
1GR042	ECenter Richard 68 & Michael Tasker	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1GS018	Cheerleaders Annual Fundraising	USACHL	Cheerleading	0.00	0.00	(4,201.00)	0.00	0.00	(4,201.00)
1GS023	Friends of Skiing	USCSKI	Ski Program	3,340.00	984.90	11,499.37	0.00	0.00	15,824.27
1GS024	Friends of Men's Soccer	USMSCR	Men's Soccer	5,829.97	1,705.28	21,457.00	0.00	0.00	28,992.25
1GS025	Friends of Swimming & Diving	USWGYM	Gymnastics	0.00	0.00	0.00	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	USWSWM	Women's Swimming	0.00	0.00	0.00	0.00	0.00	0.00
1GS028	UNH Men's Hockey	USMHCY	Men's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS029	Friends of Football	USMFTB	Football	0.00	0.00	34,910.00	0.00	0.00	34,910.00
1GS029	Friends of Football	USMSCR	Men's Soccer	0.00	0.00	0.00	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	USMBKB	Men's Basketball	0.00	0.00	3,124.72	0.00	0.00	3,124.72
1GS032	UNH Ski Teams Endowment Fund	USCSKI	Ski Program	0.00	0.00	0.00	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	USMCCT	Men's Cross Country Track	0.00	0.00	527.10	0.00	0.00	527.10
1GS039	Academic/Athletic Support Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	USACMP	Athletics Compliance Officer	0.00	0.00	0.00	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	USALSK	Life Skills Program	0.00	0.00	0.00	0.00	0.00	0.00
1GS045	Blue Line Club	USMHCY	Men's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS045	Blue Line Club	USWHCY	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS046	Friends of Women's CC/Track	USWCCT	Women's Cross Country Track	0.00	0.00	413.00	0.00	0.00	413.00
1GS047	Athletic Training	USASPM	Athletic Training	0.00	0.00	0.00	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	USWSCR	Women's Soccer	0.00	0.00	2,055.55	0.00	0.00	2,055.55
1GS049	Friends of Women's Lacrosse	USWLAX	Women's Lacrosse	2,544.22	213.71	0.00	0.00	0.00	2,757.93
1GS050	Friends of Women's Basketball	USWBKB	Women's Basketball	4,518.00	1,739.43	0.00	0.00	0.00	6,257.43
1GS051	Friends of Women's Field Hockey	USWFHK	Field Hockey	0.00	0.00	10.84	0.00	0.00	10.84
1GS054	UNH Gym Cat Club	USAEVT	Events Management	0.00	0.00	0.00	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	USAHST	Athletics Host	0.00	0.00	0.00	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	USAPST	Athletics Post Season	0.00	0.00	0.00	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	USWGYM	Gymnastics	258.59	99.55	0.00	0.00	0.00	358.14

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1GS054	UNH Gym Cat Club	USWHCY	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS057	Friends of Women's Volleyball	USWVBL	Women's Volleyball	0.00	0.00	1,183.60	0.00	0.00	1,183.60
1GS067	Friends of Men's Hockey	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	USMHCY	Men's Hockey	6,000.00	2,310.00	1,968.00	0.00	0.00	10,278.00
1GS067	Friends of Men's Hockey	USWHCY	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS075	9.5 Gymnastic Award (houston)	USAATV	Broadcasts	0.00	0.00	0.00	0.00	0.00	0.00
1GS075	9.5 Gymnastic Award (houston)	USAHST	Athletics Host	0.00	0.00	0.00	0.00	0.00	0.00
1GS075	9.5 Gymnastic Award (houston)	USAPST	Athletics Post Season	0.00	0.00	0.00	0.00	0.00	0.00
1GS075	9.5 Gymnastic Award (houston)	USWGYM	Gymnastics	0.00	0.00	5,625.00	0.00	0.00	5,625.00
1GS095	Dorothy T Hobbs Endowed Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	USMFTB	Football	0.00	0.00	14,842.63	0.00	0.00	14,842.63
1GS109	Tina True Memorial Fund	USAWTR	Strength and Conditioning	0.00	0.00	0.00	0.00	0.00	0.00
1GS110	Wildcat Athletics Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS110	Wildcat Athletics Fund	USAWTR	Strength and Conditioning	0.00	0.00	0.00	0.00	0.00	0.00
1GS111	Strength & Conditioning Training	USASPM	Athletic Training	0.00	0.00	0.00	0.00	0.00	0.00
1GS111	Strength & Conditioning Training	USAWTR	Strength and Conditioning	0.00	0.00	0.00	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	USAADM	Athletics Administration	0.00	0.00	100,500.00	0.00	0.00	100,500.00
1GS122	UNH Ski Team Excellence Fund	USCSKI	Ski Program	0.00	0.00	0.00	0.00	0.00	0.00
1GS149	Barbara B. Peyser '50 Athletic Scho	USWFHK	Field Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GS176	Victory Fund	USASPM	Athletic Training	0.00	0.00	0.00	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	USAADM	Athletics Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	USATUT	Academic Tutoring	0.00	0.00	0.00	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	USAWTR	Strength and Conditioning	0.00	0.00	0.00	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	USMFTB	Football	0.00	0.00	0.00	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	USNUTR	Sports Nutrition	0.00	0.00	0.00	0.00	0.00	0.00
1GS198	Memorial Field Account	USWFHK	Field Hockey	0.00	0.00	742.00	0.00	0.00	742.00
1GU140	Paul M. Barlow Memorial Prize	UUF AID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1GU290	Heath "Grumbenot" Scholarship Fund	UZESRV	PI Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00
1GZ012	SMI SCHOLARSHIPS	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUND	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZ026	C.F.JACKSON SCHOLARSHIP FUND	UZMSRS	Research Support	0.00	0.00	0.00	0.00	0.00	0.00
1GZ167	Art Borrer SML Scholarship	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1GZ177	SMSOE Student Support Fund	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	(12,500.00)	0.00	0.00	(12,500.00)
1U0ADJ	UNH Unrestricted Adjustments	UUXAL8	Functional Alloc - Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAACCE	Student Accessibility Services	31,714.84	12,210.24	13,869.67	0.00	0.00	57,794.75
1UA000	Acad Affairs Educational & General	UAADVI	University Advising	51,513.00	19,832.50	615.91	0.00	0.00	71,961.41
1UA000	Acad Affairs Educational & General	UAASAS	SAS Testing Lab	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UACARX	Center for Academic Resources	30,909.58	11,780.07	70.28	0.00	0.00	42,759.93
1UA000	Acad Affairs Educational & General	UACFAS	Institute for Student Success	24,480.09	9,424.84	691.89	0.00	0.00	34,596.82
1UA000	Acad Affairs Educational & General	UACONN	Connect Program	8,513.44	3,126.20	505.68	0.00	0.00	12,145.32
1UA000	Acad Affairs Educational & General	UACRPS	Ctr. for Career & Prof. Success	0.00	0.00	(395.46)	0.00	0.00	(395.46)
1UA000	Acad Affairs Educational & General	UAFIRS	New Student Programs	21,931.00	7,813.66	3,315.56	0.00	0.00	33,060.22
1UA000	Acad Affairs Educational & General	UAGAID	Graduate Student Aid	0.00	0.00	2,797.78	0.00	0.00	2,797.78
1UA000	Acad Affairs Educational & General	UAITLS	International Students Office	0.00	0.00	6,612.56	0.00	0.00	6,612.56
1UA000	Acad Affairs Educational & General	UAREGO	Registrar's Office	180,692.82	69,368.34	61,548.78	0.00	0.00	311,609.94
1UA000	Acad Affairs Educational & General	UASHRP	SHARPP Program	57,711.24	21,984.51	9,384.19	0.00	0.00	89,079.94
1UA000	Acad Affairs Educational & General	UASOCS	Community Standards	40,584.80	14,827.85	12,999.45	0.00	0.00	68,412.10
1UA000	Acad Affairs Educational & General	UAVBIT	Behavioral Intervention Team	8,120.00	3,126.20	0.00	0.00	0.00	11,246.20

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Financial Aid									
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 & Lutz 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	0.00	0.00	0.00	0.00	0.00	0.00
1GC052	Haaland Gift Fund in Education	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GC084	Rm Ford End Writing Award	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC087	Thomas Williams Memorial Fund	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC126	Cola Graduate Fellowships	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	1,500.00	0.00	0.00	1,500.00
1GC128	Shatterly Fund for Poli Sci	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GD132	Richard St Onge Mem Scholarship	UDPHYS	Physics	0.00	0.00	1,499.24	0.00	0.00	1,499.24
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
1GU145	Mr & Mrs S Morris Locke Prize	UUF AID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1GU149	Richard J. Shea Memorial Award	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GU151	Anna Zornio Memorial Fund	UUF AID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Financial Aid				0.00	0.00	2,999.24	0.00	0.00	2,999.24
Auxiliary Services									
14ZAD1	UNH P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 AFS Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	UUXAL8	Functional Alloc - Auxiliary	0.00	0.00	(16,617.33)	0.00	0.00	(16,617.33)
1A0ADJ	UNH Auxiliary Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
1AA010	Health & Wellness R&R	UAH HSC	Health & Wellness	0.00	0.00	0.00	0.00	0.00	0.00
1AA011	Health & Wellness Equip Repl	UAH HSC	Health & Wellness	0.00	0.00	208.00	0.00	0.00	208.00
1AACCT	Psychological & Counseling Services	UAARCM	Academic Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	UACCTR	Psychological & Counseling Services	108,288.23	41,476.93	19,510.63	0.00	0.00	169,275.79
1AAHBP	UNH Student Health Benefit Plan	UAH HBP	UNH Student Health Benefit Plan	3,617.78	1,384.05	392,653.93	0.00	0.00	397,655.76
1AAHSC	UNH Health & Wellness	UAARCM	Academic Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	UAHAMN	Health & Wellness	55,137.86	17,844.53	21,307.75	0.00	0.00	94,290.14
1AAHSC	UNH Health & Wellness	UAHBLD	Health Services Operations/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	UAHCON	Medical Contracted Services	0.00	0.00	525.00	0.00	0.00	525.00
1AAHSC	UNH Health & Wellness	UAHFFC	First Floor Clinic	45,488.24	15,624.95	812.28	0.00	0.00	61,925.47
1AAHSC	UNH Health & Wellness	UAHHEP	Health Education and Promotion	29,031.05	10,508.80	155.30	0.00	0.00	39,695.15
1AAHSC	UNH Health & Wellness	UAH HSC	Health & Wellness	2,411.75	922.66	(362.44)	0.00	0.00	2,971.97
1AAHSC	UNH Health & Wellness	UAHLAB	Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	UAHPHA	Pharmacy	3,959.70	332.62	2,950.69	0.00	0.00	7,243.01
1AAHSC	UNH Health & Wellness	UAHPRG	Health Ed Programs	750.00	63.00	1,605.72	0.00	0.00	2,418.72
1AAHSC	UNH Health & Wellness	UAHRAD	Radiology	1,392.43	116.96	327.91	0.00	0.00	1,837.30
1AARES	Residential life	UAARCM	Academic Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UAHPRG	Health Ed Programs	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARACA	Residential Life Leadership	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARCON	RHD/AHD Conference Attendance	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARCOR	Core Conference Attendance	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARDIR	Resi Life Director	0.00	0.00	340.12	0.00	0.00	340.12
1AARES	Residential life	UARDIV	Residential Life Diversity Programs	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARESI	Residential Life	0.00	0.00	3,447.88	0.00	0.00	3,447.88

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
1AARES	Residential life	UARHPG	Hall Directors Programs	0.00	0.00	2,314.25	0.00	0.00	2,314.25
1AARES	Residential life	UARJOB	Resident Assistant Job Support	0.00	0.00	879.10	0.00	0.00	879.10
1AARES	Residential life	UARPRG	Residential Life Programming	0.00	0.00	1,125.50	0.00	0.00	1,125.50
1AARES	Residential life	UARPRI	Prof Staff In-Service Training	0.00	0.00	7,668.72	0.00	0.00	7,668.72
1AARES	Residential life	UARRAF	RA Fall Training	0.00	0.00	34,565.15	0.00	0.00	34,565.15
1AARES	Residential life	UARREC	Professional Staff Recruitment	0.00	0.00	111.35	0.00	0.00	111.35
1AARES	Residential life	UARSTF	Staff Administration	135,522.58	48,468.80	0.00	0.00	0.00	183,991.38
1AARES	Residential life	UARSUM	Summer Session	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARTEC	Resi Life Technical Support	0.00	0.00	1,487.63	0.00	0.00	1,487.63
1AE265	SBDC Programs	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UESBTR	SBDC Training	0.00	0.00	0.00	0.00	0.00	0.00
1AE265	SBDC Programs	UEWRM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1AE267	Center For Venture Research	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1AECFB	Center for Family Business	UECFB	Center for Family Business	9,232.51	3,317.47	169.00	0.00	0.00	12,718.98
1AECFB	Center for Family Business	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1AECFB	Center for Family Business	UEWRM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1AF001	Action Learning Center	UFKBRN	Browne Center	381,821.59	43,137.11	99,495.42	0.00	0.00	524,454.12
1AF001	Action Learning Center	UFXRMC	Health and Human Services RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AJHSC	UNH Health Services	UJHHEP	Health Education and Promotion	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMBLD	MUB Operations And Maintenance	0.00	0.00	524.79	0.00	0.00	524.79
1AJMUB	UNH Memorial Union	UJMBOG	Mub Board Of Governors	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMEVT	MUB Events Management	8,387.71	0.00	128.13	0.00	0.00	8,515.84
1AJMUB	UNH Memorial Union	UJMGAM	MUB Games Room	0.00	0.00	1,877.39	0.00	0.00	1,877.39
1AJMUB	UNH Memorial Union	UJMGSS	MUB Granite Square Station	3,650.50	0.00	618.85	0.00	0.00	4,269.35
1AJMUB	UNH Memorial Union	UJMHPK	MUB: Housekeeping	15,987.38	6,003.93	97.46	0.00	0.00	22,088.77
1AJMUB	UNH Memorial Union	UJMLDR	Leadership Development	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMMIT	MUB Information Technolgy	0.00	0.00	40,553.12	0.00	0.00	40,553.12
1AJMUB	UNH Memorial Union	UJMMKT	MUB Marketing	15.00	0.00	58.45	0.00	0.00	73.45
1AJMUB	UNH Memorial Union	UJMMUB	Memorial Union Building	76,480.47	29,144.95	8,081.41	0.00	0.00	113,706.83
1AJMUB	UNH Memorial Union	UJMOPF	Mub Offset Allocations	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMSOP	Social Programs	0.00	0.00	24,417.72	0.00	0.00	24,417.72
1AJMUB	UNH Memorial Union	UJMSOD	MUB Student Organizations	215.00	0.00	0.00	0.00	0.00	215.00
1AJMUB	UNH Memorial Union	UJMSTD	Non-Trad/Off-Campus/LdrShp Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMTHR	MUB Theater	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMTKT	MUB Ticket Office	0.00	0.00	172.59	0.00	0.00	172.59
1AJMUB	UNH Memorial Union	UJVRCM	Student Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGARC	Instructional Programs	2,302.50	193.41	0.00	0.00	0.00	2,495.91
1AJREC	Campus Recreation	UJGCLB	Club Sports	0.00	0.00	8,218.77	0.00	0.00	8,218.77
1AJREC	Campus Recreation	UJGCYC	Cycling	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGFIT	Fitness Programs	311.50	10.92	1,058.28	0.00	0.00	1,380.70
1AJREC	Campus Recreation	UJGHKP	Campus Rec: Housekeeping	27,095.35	6,718.75	4,147.43	0.00	0.00	37,961.53
1AJREC	Campus Recreation	UJGIMS	Intramural Sports	0.00	0.00	1,970.11	0.00	0.00	1,970.11
1AJREC	Campus Recreation	UJGINS	Informal Recreation	30,030.50	191.70	0.00	0.00	0.00	30,222.20
1AJREC	Campus Recreation	UJGIPL	Indoor Pool	2,908.57	123.77	2,207.44	0.00	0.00	5,239.78
1AJREC	Campus Recreation	UJGMKT	Campus Rec Marketing	0.00	0.00	2,885.97	0.00	0.00	2,885.97
1AJREC	Campus Recreation	UJGOAP	Outdoor Adventures Program	13,975.75	401.77	(395.78)	0.00	0.00	13,981.74
1AJREC	Campus Recreation	UJGOPR	Campus Rec Operational Expenses	0.00	0.00	6,464.16	0.00	0.00	6,464.16
1AJREC	Campus Recreation	UJGREC	Campus Recreation	137,921.44	51,351.45	33,370.12	0.00	0.00	222,643.01

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
1AQHOU	UNH Housing	UQDSTL	Stillings	0.00	0.00	1,602.00	0.00	0.00	1,602.00
1AQHOU	UNH Housing	UQHCIS	Res Student Computing and Telecom	0.00	0.00	316,666.66	0.00	0.00	316,666.66
1AQHOU	UNH Housing	UQHCTV	Cable Television	39,930.19	13,447.36	53,108.69	0.00	0.00	106,486.24
1AQHOU	UNH Housing	UQHDRM	General Dorm Operations	132,705.15	18,840.39	23,159.23	0.00	0.00	174,704.77
1AQHOU	UNH Housing	UQHFCAD	Apartments-Facilities & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQHGDAG	Housing Administration	46,808.87	17,978.03	1,350,395.14	0.00	0.00	1,415,182.04
1AQHOU	UNH Housing	UQHHLAU	Laundry Operations	6,848.59	2,440.44	2,345.77	0.00	0.00	11,634.80
1AQHOU	UNH Housing	UQHMGSS	Housing Management Systems	0.00	0.00	4,845.88	0.00	0.00	4,845.88
1AQHOU	UNH Housing	UQHRAB	Room Assignment & Billing	40,455.49	11,737.64	70.18	0.00	0.00	52,263.31
1AQHOU	UNH Housing	UQHRES	Residence Halls	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOU	UNH Housing	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	441,595.66	0.00	0.00	441,595.66
1AQHOU	UNH Housing	UQHSKP	Housing Housekeeping	324,607.64	95,673.84	79,123.00	0.00	0.00	499,404.48
1AQHOU	UNH Housing	UQHSNG	Housing	1,728.00	145.15	0.00	0.00	0.00	1,873.15
1AQHOU	UNH Housing	UQHSPR	Apartment-Staff & Programming	29,831.45	8,775.05	2,509.09	0.00	0.00	41,115.59
1AQHOU	UNH Housing	UQHSUM	Summer Housing	31,376.94	2,968.09	18,293.08	0.00	0.00	52,638.11
1AQMLS	Mail Services	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQMLS	Mail Services	UQMMOS	Mail Operations	18,523.03	6,983.64	72,490.52	0.00	0.00	97,997.19
1AQMLS	Mail Services	UQMPOS	Postage	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Hospitality & Campus Services	UQBBSB	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	UQBRCM	Business Affairs RCM	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	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPINK	Press	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPMUB	MUB Copy Center	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	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	45,543.45	16,174.40	71,788.47	0.00	0.00	133,506.32
1AQPRN	Printing Services	UQTPRK	Parking Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQTADM	Transportation	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQTCNG	CNG Fueling Station	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQTGAR	Garage-Transportation Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQTMTA	Mass Transportation	85,477.76	29,820.72	52,054.96	0.00	0.00	167,353.44
1AQTRN	Transportation Services	UQTPRK	Parking Services	48,015.75	16,593.57	14,319.50	0.00	0.00	78,928.82
1AQTRN	Transportation Services	UQTRNR	Repair, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UTTR05	Automotive Services	0.00	0.00	0.00	0.00	0.00	0.00
1AR005	UIC Equipment Replacement	URRUIC	Instrumentation Center	0.00	0.00	0.00	0.00	0.00	0.00
1ARANM	Animal Care	URRARO	Animal Resource Office	38,875.46	13,984.46	(5,002.18)	0.00	0.00	47,857.74
1ARIOL	InterOperability Laboratory Reserve	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
1ARUIC	Instrumentation Center	URRADM	Research Office Central Operations	0.00	0.00	0.00	0.00	0.00	0.00
1ARUIC	Instrumentation Center	URRUIC	Instrumentation Center	89,408.88	34,380.52	145,476.72	0.00	0.00	269,266.12
1ASATH	UNH Intercollegiate Athletics	US0PPB	UNH-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USAADM	Athletics Administration	86,772.46	32,439.11	130,623.25	0.00	0.00	249,834.82
1ASATH	UNH Intercollegiate Athletics	USAATV	Broadcasts	16,288.48	6,271.06	26,980.84	0.00	0.00	49,540.38
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	1,260.00	105.84	0.00	0.00	0.00	1,365.84
1ASATH	UNH Intercollegiate Athletics	USACMP	Athletics Compliance Officer	15,723.09	4,270.53	20,035.25	0.00	0.00	40,028.87
1ASATH	UNH Intercollegiate Athletics	USACON	Concessions	0.00	0.00	(1,980.48)	0.00	0.00	(1,980.48)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
11X802	SL Cheshire County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X812	SL Administration	UXSLAD	Smith Lever Administration	0.00	0.00	341.60	0.00	0.00	341.60
11X813	SL Multi-State Programs	UXFDAG	Food and Agriculture	0.00	0.00	225.00	0.00	0.00	225.00
11X813	SL Multi-State Programs	UXSLAD	Smith Lever Administration	0.00	0.00	500.00	0.00	0.00	500.00
11X814	Natural Resources PTL	UXSLNT	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X815	Natural Resources Personnel	UXSLNT	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X816	Natural Resources Program Support	UXSLNT	Natural Resources	727.20	0.00	1,915.44	0.00	0.00	2,642.64
11X817	Food and Agriculture PTL	UXSLFD	Food and Agriculture	0.00	0.00	1,701.40	0.00	0.00	1,701.40
11X818	Food and Agriculture Personnel	UXSLFD	Food and Agriculture	785.00	0.00	0.00	0.00	0.00	785.00
11X819	Food & Agriculture Program Support	UXSLFD	Food and Agriculture	190.94	0.00	3,329.88	0.00	0.00	3,520.82
11X820	Health and Well Being PTL	UXSLHB	Health & Well-being	0.00	0.00	458.85	0.00	0.00	458.85
11X821	Health & Well Being Program Support	UXSLHB	Health & Well-being	145.44	0.00	0.00	0.00	0.00	145.44
11X822	Health & Well Being Personnel	UXSLHB	Health & Well-being	0.00	0.00	0.00	0.00	0.00	0.00
11X823	Youth and Family PTI	UXSLYT	Youth and Family	0.00	0.00	2,686.09	0.00	0.00	2,686.09
11X824	Youth and Family Personnel	UXSLYT	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X825	Youth & Family Program Support	UXSLYT	Youth and Family	242.40	0.00	523.60	0.00	0.00	766.00
11X826	CE & D Program Team Leader	UXSLCM	Community & Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X827	CE and D Personnel	UXSLCM	Community & Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X829	SL Belknap County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X830	SL Carrol County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X831	SL Cheshire County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X832	SL Coos County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X833	SL Grafton County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X834	SL Hillsborough County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X835	SL Merrimack County	UXSLCN	County Operations	1,777.99	0.00	0.00	0.00	0.00	1,777.99
11X836	SL Rockingham County	UXSLCN	County Operations	4,967.33	0.00	0.00	0.00	0.00	4,967.33
11X837	SL Strafford County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X838	SL Sullivan County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
13A112	State of New Hampshire Farm an	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
13A117	2023-2025 Pesticide Applicator	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00	0.00
13A118	2023 IPM Program for Fruit	UXFDKQ	PI Kyle Quigley	5,590.26	896.53	3,346.28	0.00	0.00	9,833.07
13A119	Build Compliance Skills FSMA	UXFDWJ	PI Wendy Johncheck	1,167.76	387.70	7,017.94	0.00	0.00	8,573.40
13C016	Forest Stewardship Implementat	UXNTRS	PI Steven Roberge	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
13D099	UNH Upward Bound Summer Food	UXUPJG	PI Joshua Gagnon	0.00	0.00	0.00	0.00	0.00	0.00
13D100	SFSP-Participant Support	UXUPJG	PI Joshua Gagnon	0.00	0.00	0.00	0.00	0.00	0.00
13F348	Proj 1B-Coverts Training	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
13F374	Predator Mtg.	UZMSEC	PI Erik Chapman	557.77	185.18	193.16	0.00	0.00	936.11
13F375	Tern Management	UZMSSH	Shoals Marine Laboratory	0.00	0.00	396.52	0.00	0.00	396.52
13F376	1B NH Coverts	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
13F377	1A Tech Training to Landowners	UXNTMA	PI Matthew Tarr	0.00	0.00	0.00	0.00	0.00	0.00
13F378	2 Tech Asst for Planning	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
13F379	3 Tech Asst Species and Habits	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
13F380	4 SGCN Monitoring MGT Tech Ast	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
13F381	5 NH Butterfly Monitoring Mgt	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
13H309	Epi FY24	UFDODL	PI David Laflamme	0.00	0.00	0.00	0.00	0.00	0.00
13H323	STY-1APG FY22	UFDQJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
13H326	CORE OMBP FY22	UFXRCM	Health and Human Services RCM	0.00	0.00	0.00	0.00	0.00	0.00
13H357	GPRA FY23 and FY24	UFDOLH	PI Lucy Hodder	2,414.83	774.00	1,179.86	0.00	0.00	4,368.69

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
16C190	In-Kind Cost Share	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
16C192	In-Kind Cost Share	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
16C193	In-Kind Cost Share	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
16C194	In-Kind Cost Share	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
16C196	In-Kind Cost Share	UALCJB	Leitzel Center-Jennifer Bourgeault	0.00	0.00	0.00	0.00	0.00	0.00
16C197	In-Kind Cost Share	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
16C198	In-Kind Cost Share	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
16C199	In-Kind Cost Share	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
16C200	In-Kind Cost Share	UBBIGM	PI Gregg E Moore	0.00	0.00	0.00	0.00	0.00	0.00
16C201	In-Kind Cost Share	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
16C202	In-Kind Cost Share	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
16C203	In-Kind Cost Share	UXNTAE	PI Alyson Eberhardt	0.00	0.00	0.00	0.00	0.00	0.00
16C204	In-Kind Cost Share	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
16C205	In-Kind Cost Share	UALCEF	PI Erik Froburg	0.00	0.00	0.00	0.00	0.00	0.00
16C206	In-Kind Cost Share	UXNTRR	PI Steven Roberge	0.00	0.00	0.00	0.00	0.00	0.00
16C208	In-Kind Cost Share	UZMSPE	PI PREP	0.00	0.00	0.00	0.00	0.00	0.00
16C209	In-Kind Cost Share	UADSSP	PI org for Stacey Purslow	0.00	0.00	0.00	0.00	0.00	0.00
16C210	In-Kind Cost Share	UXNTAF	PI Andrew Fast	0.00	0.00	0.00	0.00	0.00	0.00
16C211	In-Kind Cost Share	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
16C212	In-Kind Cost Share	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
16C213	In-Kind Cost Share	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
16C214	In-Kind Cost Share	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
16C215	In-Kind Cost Share YR1	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
16C216	In-Kind Cost Share	UCEDBS	PI Bethany Silva	0.00	0.00	0.00	0.00	0.00	0.00
16C217	In-Kind Cost Share	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
17C020	Functioning Landscape Ext Cash	UBNRKA	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
17C033	In-Kind Cost Share	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
17C036	Cost Share Workforce Development	UZMSEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
181085	Tropical Soils & Wetlands	UBNRWQ	Water Quality Analysis	0.00	0.00	0.00	0.00	0.00	0.00
184214	Improve Services	UCCRCM	COLA Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
184236	Participant Support	UCEDMS	PI Mary Schuh	0.00	0.00	0.00	0.00	0.00	0.00
184239	UNH, NH Child Study Dev.	UFFSLR	PI Lisa Ranfos	0.00	0.00	0.00	0.00	0.00	0.00
184240	Participant Support	UFFSLR	PI Lisa Ranfos	0.00	0.00	0.00	0.00	0.00	0.00
184FCK	2023-2024 FWS Community Dev	UWFAOP	Financial Aid Operations	2,514.10	834.70	0.00	0.00	0.00	3,348.80
184FJK	2023-2024 FWS Job Locator	UWFAOP	Financial Aid Operations	2,522.71	837.54	0.00	0.00	0.00	3,360.25
184FW7	2006-2007 College Work Study	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
184FW8	2007-2008 College Work Study	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
184FW9	2008-2009 College Work Study	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
184FWA	2014-2015 Federal Work Study	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
184FWF	2019-2020 Federal Work Study	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
184FWG	2020-2021 Federal Work Study	UAFAP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWG	2020-2021 Federal Work Study	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
184FWJ	2022-2023 Federal Work Study	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
184FWK	2023-2024 Federal Work Study	UWFAOP	Financial Aid Operations	156,222.23	0.00	0.00	0.00	0.00	156,222.23
184FWZ	2021-2022 Federal Work Study	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
193481	PACT 7-1-21 to 6-30-23	UFDOJR	PI Jeanne Ryer	0.00	0.00	0.00	0.00	0.00	0.00
193545	Large Vendor MEF Assoc	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	49,890.25	0.00	0.00	49,890.25

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
1D0ADJ	UNH Int Desig Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
1DA001	Grad Contract Courses	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DA001	Grad Contract Courses	UAAPPCI	AA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DA001	Grad Contract Courses	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	UAAPPCI	AA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UCMUMR	PI Melissa Ryan	0.00	0.00	2,000.00	0.00	0.00	2,000.00
1DA057	Online Program Support	UAEUNH	E-UNH	0.00	0.00	0.00	0.00	0.00	0.00
1DA193	Centennial Fund Quasi Payout	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	UAAPPCI	AA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DACTE	Counseling Center Case Mngmt.	UACCTR	Psychological & Counseling Services	0.00	0.00	0.00	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	UAARCM	Academic Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	UAHONP	Honors Program	0.00	0.00	0.00	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	UAPPAV	AA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DALCT	Leitzel Center	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DALCT	Leitzel Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DAMRG	UNH-GSC Merger Project	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DAMRG	UNH-GSC Merger Project	UAAPPCI	AA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DAMRG	UNH-GSC Merger Project	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	UAAPPCI	AA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DAONL	UNH Online Strategic Investment	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DAONL	UNH Online Strategic Investment	UAAPPCI	AA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DAONL	UNH Online Strategic Investment	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	UAAPPCI	AA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DASVP	SVP Faculty Research Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DB007	Farm Residences	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DB007	Farm Residences	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB007	Farm Residences	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB021	Nr Woodlands Program	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DB021	Nr Woodlands Program	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB021	Nr Woodlands Program	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB062	Genomics Service Center	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DB062	Genomics Service Center	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DB117	Parsons boutwell Fund Quasi Payout	UBNWDL	Woodlands Program	0.00	0.00	4,865.71	0.00	0.00	4,865.71

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
1XTP74	Lundholm Gym - Sound System Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP75	Stoke - Ground Floor N. Stair Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP76	Hetzel - Feasibility-Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP77	Demeritt - Faux Wood Ceiling Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP78	Devine - Foundation Drainage Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP79	Morse - Lab Humidity Control - NASA	UTDC04	Repair and Renovation	0.00	0.00	49,693.45	0.00	0.00	49,693.45
1XTP80	Putnum Hall - Collections-Spaulding	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP81	Spaulding - Move Support and Coord	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP82	Huddleston Hall - Honors College	UTDC04	Repair and Renovation	0.00	0.00	562,571.44	0.00	0.00	562,571.44
1XTP83	Morse Hall Elevator Improvements	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP84	MacFarlane Greenhouse -Lead Cleanup	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP85	Field House - West Parking Lot Repa	UTDC04	Repair and Renovation	0.00	0.00	35,200.15	0.00	0.00	35,200.15
1XTP87	Jackson Lab - Shore Stab & Erosion	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP88	NH Hall - Window Repl & Ext Paint	UTDC04	Repair and Renovation	0.00	0.00	263,154.50	0.00	0.00	263,154.50
1XTP90	MUB - 110 Ton Roof Chiller Repl	UJMMUB	Memorial Union Building	0.00	0.00	0.00	0.00	0.00	0.00
1XTP91	Utility Distr - Therm Energy Tank	UTDC04	Repair and Renovation	0.00	0.00	106,269.00	0.00	0.00	106,269.00
1XTP93	James - Energy Wheel Repl	UTDC04	Repair and Renovation	0.00	0.00	1,250.00	0.00	0.00	1,250.00
1XTP94	Field House - Locker Room Reno	UTDC04	Repair and Renovation	0.00	0.00	6,172.65	0.00	0.00	6,172.65
1XTQ18	Williamson - A-B-C Tower Roof Repl	UTDC04	Repair and Renovation	0.00	0.00	350.00	0.00	0.00	350.00
1XTQ19	Stoke - Director Apt & Office Reno	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ20	Christensen - Drain Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ21	Williamson - Drainline Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ22	Christensen - A Tower Roof Repl	UTDC04	Repair and Renovation	0.00	0.00	444,998.46	0.00	0.00	444,998.46
1XTQ35	Gables - Buildings A, B, C Roof Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ37	H&W - Student Collab Reno Rm 215	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ39	Rudman - Elevator Controller Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ40	Utility Plant - Solar Repl Core	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ41	NH Hall-Concussion Lab Fit-Up	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ42	PCAC-Rms 117BA, 117BB Mold Abatement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ43	NH Hall - Flood Repairs	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	255,539.55	0.00	0.00	255,539.55
1XTQ50	Hetzel Hall Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ51	Babcock Graduate Student Housing	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ53	MUB - Granite State Chiller Repl	UJMMUB	Memorial Union Building	0.00	0.00	(9,800.00)	0.00	0.00	(9,800.00)
1XTQ62	Philbrook - Mechanical Room Mods	UTDC04	Repair and Renovation	0.00	0.00	50.00	0.00	0.00	50.00
1XTQ63	Morrill - Interior Alterations	UTDC04	Repair and Renovation	0.00	0.00	350.00	0.00	0.00	350.00
1XTQ64	Kingsbury Hall - PVI Tank Replaceme	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	11,900.00	0.00	0.00	11,900.00
1XTQ66	UNH Law - RTU Replacements	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ67	Whittemore - Temp AC Install	UTDC04	Repair and Renovation	0.00	0.00	117.50	0.00	0.00	117.50
1XTQ68	Utility Distr - HHW Repl Stillings	UTDC04	Repair and Renovation	0.00	0.00	10,588.88	0.00	0.00	10,588.88
1XTQ69	Whittemore PVI Tank Replacement	UTDC04	Repair and Renovation	0.00	0.00	202,406.00	0.00	0.00	202,406.00
1XTQ72	Hetzel Hall Renovation	UTDC04	Repair and Renovation	0.00	0.00	11,408.47	0.00	0.00	11,408.47
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	821.00	0.00	0.00	821.00
1XTQ76	Zais Hall-Foundation Waterproofing	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	17,000.81	0.00	0.00	17,000.81
1XTQ80	UNH Law - Student Svc Consolidation	UTDC04	Repair and Renovation	0.00	0.00	86,937.22	0.00	0.00	86,937.22

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
1XTQ81	PCAC Art Museum HVAC Replacement	UTDC04	Repair and Renovation	0.00	0.00	5,381.00	0.00	0.00	5,381.00
1XTQ82	UtilityDist-HHWJessieDoe-McLaughlin	UTDC04	Repair and Renovation	0.00	0.00	5,476.80	0.00	0.00	5,476.80
1XTQ96	McLaughlin - Boiler Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTR16	MUB HHW Booster Pumps	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTR17	Elliott Alumni Cntr-Ext Door Replc	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				246,915.13	92,135.12	155,060.71	0.00	6,673,260.68	7,167,371.64
Depreciation									
1NU002	UNH Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
***Total Depreciation				0.00	0.00	0.00	0.00	0.00	0.00
No Program Code Assigned									
1N0ADJ	UNH Net Invested in Plant Adjustmen	USWHIT	Whittemore Center	0.00	0.00	0.00	0.00	0.00	0.00
1NK002	ET&S Enterprise Equipment	UKPDP	ET&S Enterprise Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
1NK050	ET&S Leases and SBITAs	UKPLSE	Leases and SBITAs	0.00	0.00	0.00	0.00	0.00	0.00
1NU002	UNH Equipment	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
1X0ADJ	UNH Unexpended Plant Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1X1126	Transit Fleet Electrification	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1X1127	Facilities Acct JEL Renov.	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1X5C28	Cost Share Transit Fleet	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XKERP	ET&S ERP Project	UITERP	ERP Project - UNH	0.00	0.00	0.00	0.00	0.00	0.00
1XKERP	ET&S ERP Project	UK0PPB	UNH-CIS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1XKERP	ET&S ERP Project	UKPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
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
1XTM35	T-Hall - Clock Tower Repairs	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
1XTN46	PCAC - Fire Alarm 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
1XTP90	MUB - 110 Ton Roof Chiller Repl	UTDC04	Repair and Renovation	0.00	0.00	9,800.00	0.00	0.00	9,800.00
1XTQ28	Holloway Conf Area Carpeting Repl	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ28	Holloway Conf Area Carpeting Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ53	MUB - Granite State Chiller Repl	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	55,231.06	0.00	0.00	55,231.06
1XTQ94	Utility Plant - Turbine 1 Repl Core	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ97	Congreve - Bathroom Modifications	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	50.00	0.00	0.00	50.00
1XTQ97	Congreve - Bathroom Modifications	UTDC04	Repair and Renovation	0.00	0.00	62,204.00	0.00	0.00	62,204.00
1XTR23	Paul - Roof Membrane & Flashing	UTDC04	Repair and Renovation	0.00	0.00	10,365.00	0.00	0.00	10,365.00
1XTR24	Jackson Lab - Expansion and Reno	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTR25	Morse - 372 Lab Upgr	UTDC04	Repair and Renovation	0.00	0.00	4,500.00	0.00	0.00	4,500.00
1XTR26	MUB Patio Roof funding	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	142,150.06	0.00	0.00	142,150.06
**Total Plant Funds				246,915.13	92,135.12	297,210.77	0.00	6,673,260.68	7,309,521.70

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Agency Funds									
Student Services									
1Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1ZA001	Campus Ministry	UAVPOF	Dean of Students	0.00	0.00	0.00	0.00	0.00	0.00
1ZA002	Phi Beta Kappa Agency Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				0.00	0.00	0.00	0.00	0.00	0.00
**Total Agency Funds				0.00	0.00	0.00	0.00	0.00	0.00
Funds Not Coded to Fgrpmaj Attribute									
Operations and Maintenance									
1DTFLR	Non-Capital Flooring Repair-Repl	UTDC04	Repair and Renovation	0.00	0.00	14,642.00	0.00	0.00	14,642.00
1DTPNT	Non-Cap Painting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTVOL	Non-Cap High Voltage Repairs	UTDC04	Repair and Renovation	0.00	0.00	16,790.00	0.00	0.00	16,790.00
***Total Operations and Maintenance				0.00	0.00	31,432.00	0.00	0.00	31,432.00
No Program Code Assigned									
16C218	In-Kind Cost Share	UXNTAE	PI Alyson Eberhardt	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
1DTVOL	Non-Cap High Voltage Repairs	UMCFAC	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 Funds Not Coded to Fgrpmaj Attribute				0.00	0.00	31,432.00	0.00	0.00	31,432.00
*Total 1D - UNH - Durham				34,533,205.81	8,962,419.96	39,286,099.13	1,054,048.47	6,673,260.68	90,509,034.05

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
1DHPEI	President's Employee Morale Initiat	UHF530	UNHL General School Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	UHA101	UNHL Clinic	0.00	0.00	0.00	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	UHF530	UNHL General School Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	UHG540	UNHL Development	0.00	0.00	0.00	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	UHG542	UNHL Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
1GH500	UNHL Operations Quasi Payout Fund	UHD512	UNHL Dean's Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH500	UNHL Operations Quasi Payout Fund	UHF530	UNHL General School Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	UHG542	UNHL Alumni Relations	0.00	0.00	15,069.52	0.00	0.00	15,069.52
1GH527	UNH Law Alumni Networking Events	UHG546	UNHL Alumni & Development Events	0.00	0.00	0.00	0.00	0.00	0.00
1GH528	Minhas Alumni Engagement & Developm	FGFLAW	UNH Law Fundraising	0.00	0.00	0.00	0.00	0.00	0.00
1GH528	Minhas Alumni Engagement & Developm	UHG542	UNHL Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
1GH528	Minhas Alumni Engagement & Developm	UHG546	UNHL Alumni & Development Events	0.00	0.00	0.00	0.00	0.00	0.00
1GH535	UNH Law-Diversity Equity Inclusion	UHA450	UNHL Admissions	0.00	0.00	0.00	0.00	0.00	0.00
1GH535	UNH Law-Diversity Equity Inclusion	UHD512	UNHL Dean's Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH535	UNH Law-Diversity Equity Inclusion	UHF533	UNHL Information Technology	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHD513	UNHL Dean's Discretionary	0.00	0.00	345.18	0.00	0.00	345.18
1UH000	UNH Law Educational & General	UHD517	UNHL Accreditation	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHF530	UNHL General School Operations	500.00	42.00	3,579.43	0.00	0.00	4,121.43
1UH000	UNH Law Educational & General	UHF533	UNHL Information Technology	0.00	0.00	10,565.90	0.00	0.00	10,565.90
1UH000	UNH Law Educational & General	UHF534	UNHL Faculty and Staff Recruitment	0.00	0.00	133.55	0.00	0.00	133.55
1UH000	UNH Law Educational & General	UHF539	UNHL Financial Control	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHG540	UNHL Development	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHG542	UNHL Alumni Relations	10,195.75	2,223.55	10,160.88	0.00	0.00	22,580.18
1UH000	UNH Law Educational & General	UHG543	UNHL Communications	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHG544	UNHL - Marketing and Communications	0.00	0.00	168,387.95	0.00	0.00	168,387.95
1UH000	UNH Law Educational & General	UHG545	UNHL Events	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHLRCM	UNHL RCM	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				10,695.75	2,265.55	208,242.41	0.00	0.00	221,203.71
Operations and Maintenance									
1DH53A	Law IT Equipment Replacement	UHF533	UNHL Information Technology	0.00	0.00	19,807.42	0.00	0.00	19,807.42
1DH53C	Law Furniture and Fixtures	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DH53D	UNHL R&R Reserves	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH500	UNHL Operations Quasi Payout Fund	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHF700	UNHL Facilities Operations	16,520.91	6,360.53	63,791.84	41,532.95	0.00	128,206.23
***Total Operations and Maintenance				16,520.91	6,360.53	83,599.26	41,532.95	0.00	148,013.65
Student Financial Aid									
1UH000	UNH Law Educational & General	UAGAID	Graduate Student Aid	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									
1AH301	UNHL Auxiliary Rental Operations	UHD411	UNHL Commencement	0.00	0.00	0.00	0.00	0.00	0.00
1AH301	UNHL Auxiliary Rental Operations	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1AH301	UNHL Auxiliary Rental Operations	UHF920	UNHL Campus Housing	0.00	0.00	11,559.00	2,957.34	0.00	14,516.34
***Total Auxiliary Services				0.00	0.00	11,559.00	2,957.34	0.00	14,516.34
No Program Code Assigned									

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
11X828	CE and D Program Support	UXSLCM	Community & Economic Development	145.44	0.00	0.00	0.00	0.00	145.44
14ZADH	UNH Law P1 Adjustments	UHA212	UNHL Intl Tech Transfer Institute	0.00	0.00	0.00	0.00	0.00	0.00
184FWH	Fed Work Study - UNH Law historical	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DH103	UNHL DWS Programing	UHA103	UNHL Daniel Webster Scholars Progra	0.00	0.00	0.00	0.00	0.00	0.00
1DH410	Student Accommodation	UHA410	UNHL Student Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DH53C	Law Furniture and Fixtures	UHF530	UNHL General School Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DHGEN	BUDGET ONLY Other ID UNHL	UHLRCM	UNHL RCM	0.00	0.00	0.00	0.00	0.00	0.00
1GH101	Robert J. Dole Veteran Fellowship	UHA601	UNHL Financial Aid Awards - Merit	0.00	0.00	0.00	0.00	0.00	0.00
1GH202	F. Pierce Ctr for Intel Prop Gifts	UHD212	Rudman Events	6,039.00	2,096.55	0.00	0.00	0.00	8,135.55
1GH206	UNH Law - Rudman Summer Fellows	UWFAOP	Financial Aid Operations	1,274.33	0.00	0.00	0.00	0.00	1,274.33
1GH207	UNHL Loan Repay Assistance Fund	UHA430	UNHL Career Services	0.00	0.00	0.00	0.00	0.00	0.00
1GH209	UNHL Distinguished Alum Schol Fund	UHA601	UNHL Financial Aid Awards - Merit	0.00	0.00	0.00	0.00	0.00	0.00
1GH411	UNHL General Schol Payout Fund	UHA601	UNHL Financial Aid Awards - Merit	0.00	0.00	0.00	0.00	0.00	0.00
1GH481	Goulder Endowed Chair Payout Fund	UH0PPB	UNHL HR-Budget Control	0.00	0.00	0.00	0.00	0.00	0.00
1GH481	Goulder Endowed Chair Payout Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GH531	Class of 2020 Book Fund	UHA423	UNHL Student Support & Activities	0.00	0.00	0.00	0.00	0.00	0.00
1GH532	UNHLaw-Student Emergency Assistance	UHD512	UNHL Dean's Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH546	Class of 1985-William Grimes Fund	UHD512	UNHL Dean's Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UAHONP	Honors Program	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-Daniel Pi	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	UMCBIC	Biotechnology Innovation Center	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UWFAOP	Financial Aid Operations	492.08	0.00	0.00	0.00	0.00	492.08
1UH000	UNH Law Educational & General	YZMPPB	USNH Position/Fringe Budget Pool	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	UHA101	UNHL Clinic	0.00	0.00	0.00	0.00	0.00	0.00
1UHPPD	UNH Law General Prepaids	UHA105	UNHL Distance Education Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1UHPPD	UNH Law General Prepaids	UHA108	UNHL Hybrid JD	0.00	0.00	0.00	0.00	0.00	0.00
1UHPPD	UNH Law General Prepaids	UHA321	UNHL Grad Program Admissions	0.00	0.00	0.00	0.00	0.00	0.00
1UHPPD	UNH Law General Prepaids	UHF920	UNHL Campus Housing	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
1UHPPD	UNH Law General Prepaids	UHG544	UNHL - Marketing and Communications	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				7,950.85	2,096.55	0.00	0.00	0.00	10,047.40
**Total Current Funds				723,881.09	186,181.85	1,115,518.19	44,490.29	0.00	2,070,071.42
Loan Funds									
Student Services									
1LH100	UNHL Insitutional Loan Funds	UHF530	UNHL General School Operations	0.00	0.00	0.00	0.00	0.00	0.00
1LH401	UNHL Perkins Student Loan Fund	UHF530	UNHL General School Operations	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 Loan Funds				0.00	0.00	0.00	0.00	0.00	0.00
Plant Funds									

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
1NH001	UNHL Net Invested in Plant	UHPDPR	UNHL Asset Depreciation	0.00	0.00	0.00	0.00	81,524.84	81,524.84
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	0.00	0.00
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	81,524.84	81,524.84
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	81,524.84	81,524.84
*Total 1H - UNH School of Law				723,881.09	186,181.85	1,115,518.19	44,490.29	81,524.84	2,151,596.26

1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
14UH10	NHINBRE NH Climbs	UMKJ01	PI Kristen Johnson	0.00	0.00	4,916.02	0.00	0.00	4,916.02
1DM400	CoRE IWG FY21 Sabin	UMDPMS	PI Mihaela Sabin	0.00	0.00	0.00	0.00	0.00	0.00
1DMADJ	UNHM Int Desig Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1DMAM1	PI FUND Andrew Macpherson	UMAM01	PI Andrew Macpherson	0.00	0.00	1,010.61	0.00	0.00	1,010.61
1DMBET	Engineering Technology Program	UMBETO	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00
1DMDS1	PI Daniel Seichepine	UMPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1DMJJO	PI Jeremiah Johnson	UMDPJ	UNH Manchester- Jeremiah Johnson	0.00	0.00	0.00	0.00	0.00	0.00
1DMKJ1	PI Karen Jin	UMCIS0	Computer Science	0.00	0.00	242.76	0.00	0.00	242.76
1DMKJ2	PI Kristin Johnson	UMKJ01	PI Kristen Johnson	0.00	0.00	219.00	0.00	0.00	219.00
1DMKM1	PI Kyle Maclea	UMPKDM	PI Kyle MacLea	0.00	0.00	0.00	0.00	0.00	0.00
1DMKM1	PI Kyle Maclea	UMSCI0	Science	0.00	0.00	0.00	0.00	0.00	0.00
1DMMS1	PI Mihaela Sabin	UMDPMS	PI Mihaela Sabin	0.00	0.00	0.00	0.00	0.00	0.00
1DMNM1	PI Nicholas Mian	UMPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1DMPED	Lecturer Pedagogical Development	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DMSPR	PI Sarah Prescott	UMSCI0	Science	0.00	0.00	0.00	0.00	0.00	0.00
1DMWS0	Start Up Won Suh	UMLIWS	PI Won Suh	0.00	0.00	0.00	0.00	0.00	0.00
1GM015	Eng Tech	UMBETO	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00
1GM016	STEM Gift Fund	UMSDL0	STEM Discovery Lab - Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	UMESOL	ESOL Summer Program	3,602.38	302.61	98.00	0.00	0.00	4,002.99
1GM029	Engineering Tech. Capstone Project	UMBETO	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00
1GM139	UNHM ESOL Programs	UMESOL	ESOL Summer Program	0.00	0.00	0.00	0.00	0.00	0.00
1GM140	Highway Traffic Monitoring-AI Proj.	UMCIS0	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1GM140	Highway Traffic Monitoring-AI Proj.	UMKJIN	PI Karen Jin	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMGAED	School Of Education-GSD	139,814.03	22,693.14	4,125.00	0.00	0.00	166,632.17
1UM000	UNHM Education and General-RCM	UMGGRD	Graduate Instruction - GSD	82,172.64	24,361.78	0.00	0.00	0.00	106,534.42
1UM000	UNHM Education and General-RCM	UMGUGD	Undergraduate Instruction-GSD	273,009.69	54,071.19	2,303.60	0.00	0.00	329,384.48
1UM000	UNHM Education and General-RCM	UMLIFE	Life Sciences	1,310.01	110.04	0.00	0.00	0.00	1,420.05
1UM050	UNHM Education and General	UAGCPS	Graduate Center Prof Studies	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMADMN	Business Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMAESC	Applied Engineering & Sciences	410.01	34.44	0.00	0.00	0.00	444.45
1UM050	UNHM Education and General	UMASCD	Assc Dean of Academic Affairs	1,428.66	550.04	0.00	0.00	0.00	1,978.70
1UM050	UNHM Education and General	UMBETO	Engineering Technology Program	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMBIOT	UNHM Biotechnology	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMB PSS	Business and Public Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMCASC	Communication Arts and Science	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMCIS0	Computer Science	1,806.25	0.00	0.00	0.00	0.00	1,806.25
1UM050	UNHM Education and General	UMCMN0	Communication	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMDEGP	UNHM Degree Programs	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMDPMS	PI Mihaela Sabin	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMESOL	ESOL Summer Program	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMHUMA	Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMINTR	Sign Language Interpreting	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMLIFE	Life Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMMATH	Mathematics	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMMKTG	UNHM Marketing	0.00	0.00	(275.03)	0.00	0.00	(275.03)
1UM050	UNHM Education and General	UMPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMSCI0	Science	0.00	0.00	370.00	0.00	0.00	370.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
1UM000	UNHM Education and General-RCM	CSVSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UAPROV	Provost Office	1,357.50	114.03	0.00	0.00	0.00	1,471.53
1UM000	UNHM Education and General-RCM	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMAESC	Applied Engineering & Sciences	500.00	42.00	0.00	0.00	0.00	542.00
1UM000	UNHM Education and General-RCM	UMASCD	Assc Dean of Academic Affairs	512.51	43.05	0.00	0.00	0.00	555.56
1UM000	UNHM Education and General-RCM	UMBUS	Business Office	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMCAAC	Accreditation And Compliance	20,395.62	6,797.81	0.00	0.00	0.00	27,193.43
1UM000	UNHM Education and General-RCM	UMCADM	Administration	43.85	0.00	1,296.99	0.00	0.00	1,340.84
1UM000	UNHM Education and General-RCM	UMCASC	Communication Arts and Science	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMCCPA	College Communications	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMCCPS	Career And Professional Success	16,140.39	6,214.04	0.00	0.00	0.00	22,354.43
1UM000	UNHM Education and General-RCM	UMCEVT	Events	0.00	0.00	488.14	0.00	0.00	488.14
1UM000	UNHM Education and General-RCM	UMCFMN	Manchester Facilities	0.00	0.00	11,639.72	0.00	0.00	11,639.72
1UM000	UNHM Education and General-RCM	UMCITS	IT Services	0.00	0.00	6,424.55	0.00	0.00	6,424.55
1UM000	UNHM Education and General-RCM	UMCLIB	Library Services	46,676.82	17,970.56	6,315.40	0.00	0.00	70,962.78
1UM000	UNHM Education and General-RCM	UMCMCT	Commencement	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMCPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMCPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMCRAM	Ram Assessments	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMCSAF	Student Affairs	1,049.07	88.12	0.00	0.00	0.00	1,137.19
1UM000	UNHM Education and General-RCM	UMFYEX	First Year Experience	0.00	0.00	16.99	0.00	0.00	16.99
1UM000	UNHM Education and General-RCM	UMGAAF	Academic Affairs - GSD	18,200.00	7,007.00	0.00	0.00	0.00	25,207.00
1UM000	UNHM Education and General-RCM	UMGADM	Admissions And Advising-GSD	169,665.81	65,231.07	744.47	0.00	0.00	235,641.35
1UM000	UNHM Education and General-RCM	UMGAEA	Academic Eng. & Assessment-GSD	5,493.86	2,000.00	28.71	0.00	0.00	7,522.57
1UM000	UNHM Education and General-RCM	UMGAID	Financial Aid-GSD	24,379.89	9,386.26	0.00	0.00	0.00	33,766.15
1UM000	UNHM Education and General-RCM	UMGANP	School Of Nursing-GSD	0.00	0.00	2,832.50	0.00	0.00	2,832.50
1UM000	UNHM Education and General-RCM	UMGATP	Educ. Training & Partnership -GSD	12,956.25	1,088.34	373.35	0.00	0.00	14,417.94
1UM000	UNHM Education and General-RCM	UMGCOR	Core Division Functions - GSD	32,862.03	12,651.91	0.00	0.00	0.00	45,513.94
1UM000	UNHM Education and General-RCM	UMGFCD	Faculty Development-GSD	12,373.28	3,592.08	0.00	0.00	0.00	15,965.36
1UM000	UNHM Education and General-RCM	UMGGSD	Granite State Division	2,340.00	196.56	0.00	0.00	0.00	2,536.56
1UM000	UNHM Education and General-RCM	UMGIDS	Instructional Design-GSD	41,452.12	14,468.02	0.00	0.00	0.00	55,920.14
1UM000	UNHM Education and General-RCM	UMGPRL	Prior Learning Assessment-GSD	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMGREG	Registrar - GSD	18,953.09	4,849.22	0.00	0.00	0.00	23,802.31
1UM000	UNHM Education and General-RCM	UMGSUC	Student Success-GSD	20,861.86	7,271.72	1,725.51	0.00	0.00	29,859.09
1UM000	UNHM Education and General-RCM	UMHCON	Honors Convocation	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMINTR	Sign Language Interpreting	0.00	0.00	75.47	0.00	0.00	75.47
1UM000	UNHM Education and General-RCM	UMMADM	Admissions - MD	62,147.02	21,011.04	27,325.98	0.00	0.00	110,484.04
1UM000	UNHM Education and General-RCM	UMMAEC	Computing Technology-MD	1,440.75	0.00	991.86	0.00	0.00	2,432.61
1UM000	UNHM Education and General-RCM	UMMAES	Applied Engineering & Sciences-MD	3,960.04	332.64	655.64	0.00	0.00	4,948.32
1UM000	UNHM Education and General-RCM	UMMAET	Engineering Technology Program-MD	1,312.50	110.26	3,238.37	0.00	0.00	4,661.13
1UM000	UNHM Education and General-RCM	UMMAID	Financial Aid - MD	16,280.95	5,629.58	0.00	0.00	0.00	21,910.53
1UM000	UNHM Education and General-RCM	UMMASL	Asl/English Interpreting-MD	0.00	0.00	9,654.30	0.00	0.00	9,654.30
1UM000	UNHM Education and General-RCM	UMMBOT	Biotechnology-MD	1,215.69	468.04	0.00	0.00	0.00	1,683.73
1UM000	UNHM Education and General-RCM	UMMBPS	Business And Public Affairs-MD	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMMBUS	Business & Accounting-MD	585.00	49.14	0.00	0.00	0.00	634.14
1UM000	UNHM Education and General-RCM	UMMCAS	Communication Arts And Science-MD	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMMFLP	Psychology/Neuro-MD	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMMIDS	Instructional Design-MD	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMMLFS	Life Sciences-MD	7,103.06	596.65	0.00	0.00	0.00	7,699.71

1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
1XM003	CIS Equip R & R	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XM006	Library Equipment Reservet	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM006	Library Equipment Reservet	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XM006	Library Equipment Reservet	UMLIBY	Library & Media Services	0.00	0.00	0.00	0.00	0.00	0.00
1XM006	Library Equipment Reservet	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMANIT	IT Services - UNH Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMPAND	Pandora Building	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMANIT	IT Services - UNH Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMCIS0	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XM010	UNHM Gift in Kind Equipment	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	UMPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	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	0.00	0.00	133,399.36	133,399.36
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	YZDPDR	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	0.00	0.00	133,399.36	133,399.36
*Total 1M - UNH - Manchester				1,831,307.45	480,131.55	974,790.41	40,444.09	133,399.36	3,460,072.86

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
5GE334	AGC Virtual Reality Lab Fund	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ31	Franklin Roberts '24 Geography Fund	KSFNSC	Environmental Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ31	Franklin Roberts '24 Geography Fund	KSHGSC	Geography	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ71	Carole Russell Memorial	KPGCDC	Child Development Center	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ75	Quin-D Dance Fund	KHNTAD	Theatre and Dance	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ78	Director Cohen Center HGS Payout	KHSHGS	Holocaust & Genocide Studies	14,807.70	5,700.98	0.00	0.00	0.00	20,508.68
5GH103	Art Gift	KHBART	Art and Design	0.00	0.00	0.00	0.00	0.00	0.00
5GH104	Dance Gift	KHNTAD	Theatre and Dance	0.00	0.00	0.00	0.00	0.00	0.00
5GH105	English Gift	KHCENG	English	0.00	0.00	0.00	0.00	0.00	0.00
5GH108	KSC Film Program Endow Payout	KHMFMS	Film Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH109	Graphic Design Gift	KHBART	Art and Design	0.00	0.00	0.00	0.00	0.00	0.00
5GH110	History Gift	KHDHST	History	0.00	0.00	0.00	0.00	0.00	0.00
5GH112	Modern Language Gift	KHEMDR	Modern Languages and Culture	0.00	0.00	0.00	0.00	0.00	0.00
5GH113	Music Gift	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
5GH115	Theatre Gift	KHNTAD	Theatre and Dance	0.00	0.00	0.00	0.00	0.00	0.00
5GH122	Communications Dept Gifts	KHPCOM	Communication and Philosophy	0.00	0.00	0.00	0.00	0.00	0.00
5GH123	American Studies Gift	KHFAMS	American Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	KHSHGS	Holocaust & Genocide Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH142	KSC Fund for the Maint. of Artwork	KHSHGS	Holocaust & Genocide Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH147	All Steinway Fund	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
5GH149	Mana Quartet - Music Department	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
5GP113	Children's Literature Gallery Gift	KPBESE	Education	0.00	0.00	0.00	0.00	0.00	0.00
5GP116	Safety Center Facility	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5GP120	Safety Studies Program Endow-Payout	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5GP136	SPDI Gift Fund	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
5GP137	Gordon B Davis '72 Equipment Fund	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5GS104	Computer Science Dept Gifts	KSDUSC	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
5GS106	Environmental Studies Gifts	KSFNSC	Environmental Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GS108	Geology Dept Gift	KSFNSC	Environmental Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GS108	Geology Dept Gift	KSGRSC	Geology	0.00	0.00	0.00	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	KSAACA	Sciences Div-Instructn	0.00	0.00	0.00	0.00	0.00	0.00
5GS118	Partners in Education Gift	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GS120	Science Center Enhancement Gift	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KAAGRM	Grant Match/Support	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KAAPAT	Teaching PATs	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KABUPW	Upward Bound - begin 06/07	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KACWRT	Center for Research & Writing	471.17	39.58	0.00	0.00	0.00	510.75
5U0000	Keene General Operating	KADCEE	Grad Studies and Extended Ed	15,592.11	5,638.02	2,983.39	0.00	0.00	24,213.52
5U0000	Keene General Operating	KADCES	Extended Ed-Summer Session	451,943.58	37,962.95	0.00	0.00	0.00	489,906.53
5U0000	Keene General Operating	KFARES	Institutional Research	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHAACA	Arts & Humanities Div-Instructn	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHBART	Art and Design	1,709.98	597.30	5,862.38	0.00	0.00	8,169.66
5U0000	Keene General Operating	KHCENG	English	0.00	0.00	2.40	0.00	0.00	2.40
5U0000	Keene General Operating	KHDHST	History	0.00	0.00	3.50	0.00	0.00	3.50
5U0000	Keene General Operating	KHEMDR	Modern Languages and Culture	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHFAMS	American Studies	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHJMUS	Music	5,476.41	1,769.21	427.30	0.00	0.00	7,672.92
5U0000	Keene General Operating	KHKTFD	Theatre and Dance Productions	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHMFMS	Film Studies	10,827.30	3,331.90	13,750.04	0.00	0.00	27,909.24

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
593010	C19 KSC Testing FEMA COVID Reimburse	KEBCRE	Marketing & Communications	0.00	0.00	0.00	0.00	0.00	0.00
593010	C19 KSC Testing FEMA COVID Reimburse	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
593010	C19 KSC Testing FEMA COVID Reimburse	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
593010	C19 KSC Testing FEMA COVID Reimburse	KPFPED	Human Performance & Mvmt Science	0.00	0.00	0.00	0.00	0.00	0.00
593010	C19 KSC Testing FEMA COVID Reimburse	KRASAF	Safety and Security	0.00	0.00	0.00	0.00	0.00	0.00
593010	C19 KSC Testing FEMA COVID Reimburse	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
593010	C19 KSC Testing FEMA COVID Reimburse	KTAADM	Facilities Services-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5A0ADJ	KSC Auxiliary Adjustments	KGAAL5	Functional Alloc - Student Servc	0.00	0.00	0.00	0.00	0.00	0.00
5A0ADJ	KSC Auxiliary Adjustments	KGPEQ1	KSC Equipment	0.00	0.00	0.00	0.00	0.00	0.00
5A0PPD	Keene Auxiliary Prepaid Expenses	KFDCTS	IT Services and Support	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
5AJ100	Campus Recreation & Fitness	KGAPCI	Continuing Increases	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	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	YZMPPB	USNH Position/Fringe Budget Pool	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	KTAFAF	Facilities	0.00	0.00	13,455.38	0.00	0.00	13,455.38
5AR200	Community Living	YZMPPB	USNH Position/Fringe Budget Pool	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	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	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	KGPCAP	Capitalization	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)	YZMPPB	USNH Position/Fringe Budget Pool	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	YZMPPB	USNH Position/Fringe Budget Pool	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
5DG21H	Covid 19 - Tracing & Testing	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DGHIF	KSC Health Initiatives Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DH105	CALL	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DH113	New England ACDFFA Regional Conf	KADCEE	Grad Studies and Extended Ed	1,000.02	84.00	0.00	0.00	0.00	1,084.02
5DJ101	NCAA Athletics/Recreation	KC0PPB	KSC-Executive-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5DJ124	Athletics Post Season	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DJ126	Fundraising - golf	KJBMGF	Men's Golf	0.00	0.00	0.00	0.00	0.00	0.00
5DJ127	Men's Soccer Camp	KJBMSC	Men's Soccer	17,815.00	1,344.00	37,813.00	0.00	0.00	56,972.00
5DJ128	Athletics Strategic Investments	KJAATR	Athletics Training Room	2,847.23	1,096.19	0.00	0.00	0.00	3,943.42
5DJ128	Athletics Strategic Investments	KJAESP	Esports	0.00	0.00	10,750.00	0.00	0.00	10,750.00
5DJ128	Athletics Strategic Investments	KJBMBB	Men's Baseball	0.00	0.00	0.00	0.00	0.00	0.00
5DJPPD	Keene Designated Prepaid Expenses	KABNIE	National & International Exchange	0.00	0.00	0.00	0.00	0.00	0.00
5DJPPD	Keene Designated Prepaid Expenses	KADCEE	Grad Studies and Extended Ed	0.00	0.00	10,953.00	0.00	0.00	10,953.00

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
5DJPPD	Keene Designated Prepaid Expenses	KJACHR	Cheerleading	0.00	0.00	0.00	0.00	0.00	0.00
5DJPPD	Keene Designated Prepaid Expenses	KJCWSC	Women's Soccer	0.00	0.00	0.00	0.00	0.00	0.00
5DJPPD	Keene Designated Prepaid Expenses	KREACA	Acad & Career Advising (as of 7/14)	0.00	0.00	0.00	0.00	0.00	0.00
5DP104	Diet Internship	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DP111	Summer Institutes	KPASWC	Southwest Ctr Educational Resources	0.00	0.00	0.00	0.00	0.00	0.00
5DP116	Safety Indirect Recoveries	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5DP126	Architecture & SPDI Indirect Cost	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
5DR304	Student Activities-Equinox	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5DT102	KSC ROCKS Fund	KFASUS	Office of Campus Sustainability	0.00	0.00	0.00	0.00	0.00	0.00
5DUPPB	Adjunct Clearing Fund	KADCES	Extended Ed-Summer Session	0.00	0.00	0.00	0.00	0.00	0.00
5DUPPB	Adjunct Clearing Fund	KF0PPB	KSC-Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5DUPPB	Adjunct Clearing Fund	KFAVPF	VP Finance & Administration	0.00	0.00	0.00	0.00	0.00	0.00
5G0ADJ	KSC Restricted Gift Adjustments	KGPEQ1	KSC Equipment	0.00	0.00	0.00	0.00	0.00	0.00
5GA106	Nat'l and Internat'l Exchange Gift	KABNIE	National & International Exchange	0.00	0.00	0.00	0.00	0.00	0.00
5GA112	White/von Sell Fellowship for Clergy	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GA116	Honors Study Abroad Program	KACHNR	Honors Program	0.00	0.00	0.00	0.00	0.00	0.00
5GBUD0	Gifts - Budget Only - KSC	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ21	Levine Mellion Parent Award	KDAFAC	Financial Aid-Campus	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ26	Franklyn C Redfern Mem Book Fund	KDAFAC	Financial Aid-Campus	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ78	Director Cohen Center HGS Payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ78	Director Cohen Center HGS Payout	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5GH120	Thorne Endow Payout	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5GH128	Media Art Center Fund	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5GH148	C Scheidt Global Fellows Program	KHSHGS	Holocaust & Genocide Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH150	Zoulias Education Faculty Fellowshi	KHAPEF	Faculty Professional Enhance A&H	0.00	0.00	0.00	0.00	0.00	0.00
5GJ322	Golf Team Gift Fund	KJBMGF	Men's Golf	0.00	0.00	0.00	0.00	0.00	0.00
5GL106	E Jenkins '27 Mem Book Payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5GL111	Holocaust Summer Institute	KHSHGS	Holocaust & Genocide Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GP120	Safety Studies Program Endow-Payout	KGAEND	KSC Endowment	0.00	0.00	0.00	0.00	0.00	0.00
5GP134	KSC RCAM Gift Fund	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
5GP135	KSC - Marlborough School Fund	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GR107	CRU Keene Gift Fund	KRDCLB	Student Clubs	0.00	0.00	0.00	0.00	0.00	0.00
5GR110	Habitat for Humanity-KSC Chapter	KRDHAB	Habitat for Humanity	0.00	0.00	0.00	0.00	0.00	0.00
5GR121	KSC Pride Gift Fund	KRDPRI	GSA	0.00	0.00	0.00	0.00	0.00	0.00
5GS122	Science Academic Program	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGAGE9	General Institutional Recovery Org	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KGATAR	Keene Savings Targets-Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KRCHON	Greeks/Honor Societies	0.00	0.00	55.00	0.00	0.00	55.00
5U0000	Keene General Operating	KTAFAC	Facilities	239,534.69	83,157.02	979,004.14	674,806.26	0.00	1,976,502.11
5U0000	Keene General Operating	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	KGPEQ1	KSC Equipment	0.00	0.00	0.00	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	KPASWC	Southwest Ctr Educational Resources	0.00	0.00	0.00	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	KRESFF	Financial Aid Office	0.00	0.00	23,965.75	0.00	0.00	23,965.75
***Total No Program Code Assigned				375,791.95	113,303.73	1,165,050.43	674,806.26	0.00	2,328,952.37

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
5XT180	Science Center Roof & Capstones	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT182	Bushnell Demo	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	0.00	0.00	0.00	0.00
5XT184	Holloway Bathrooms & Roof	KTARNR	R&R	0.00	0.00	567,038.31	0.00	0.00	567,038.31
5XT186	Bushnell - Amphitheatre	KTARNR	R&R	0.00	0.00	1,883.30	0.00	0.00	1,883.30
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
5XT191	Redfern Arts Main Stage AC	KTARNR	R&R	0.00	0.00	4,350.00	0.00	0.00	4,350.00
5XT193	Turf Field Lights	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT194	Spaulding Locker Rooms	KTARNR	R&R	0.00	0.00	15,610.00	0.00	0.00	15,610.00
5XT195	Carle Hall Parking	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT197	Spaulding Gym West Roof Section	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	(166,387.63)	0.00	1,304,321.82	1,137,934.19
No Program Code Assigned									
5X0ADJ	KSC Unexpended Plant Adjustments	KGAA5	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	KGAXNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT181	Joslin Roof	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	99,684.00	0.00	0.00	99,684.00
5XT192	Spaulding Gym Main Gym HVAC2	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT196	Putnam Theater Lighting Upgrade	KTARNR	R&R	0.00	0.00	30,512.19	0.00	0.00	30,512.19
5XT198	Turf Field Scoreboard	KTARNR	R&R	0.00	0.00	16,375.00	0.00	0.00	16,375.00
5XT199	Baseball Field Scoreboard	KTARNR	R&R	0.00	0.00	17,125.00	0.00	0.00	17,125.00
5XT200	Softball Field Scoreboard	KTARNR	R&R	0.00	0.00	16,375.00	0.00	0.00	16,375.00
5XT201	Parker Roof Replacement	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT202	Sculpture Studio Roof	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	180,071.19	0.00	0.00	180,071.19
**Total Plant Funds				0.00	0.00	13,683.56	0.00	1,304,321.82	1,318,005.38
*Total 5K - Keene State College				3,185,864.03	877,579.24	6,265,699.03	677,132.98	1,304,321.82	12,310,597.10

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
63E129	Next Steps NH, Transition, Practice	PAEDBA	Education grant Berry - Ann	0.00	0.00	0.00	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	PGZAL1	Functional Alloc - Instruct	0.00	0.00	0.00	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	PGZAL1	Functional Alloc - Instruct	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
6DAHGA	HHE Athletic Training Grad Asst	PA4HH1	Health & Human Enrich	0.00	0.00	0.00	0.00	0.00	0.00
6DAHGA	HHE Athletic Training Grad Asst	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAIND	INDC-Provost Office	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6DAINT	Academic Initiatives	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAINT	Academic Initiatives	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAINT	Academic Initiatives	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
6DAINT	Academic Initiatives	PA4HH1	Health & Human Enrich	0.00	0.00	0.00	0.00	0.00	0.00
6DAINT	Academic Initiatives	PA6JSC	J&S-Justice & Security Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAINT	Academic Initiatives	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
6DANWP	National Writing Project in NH	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGZAL1	Functional Alloc - Instruct	0.00	0.00	0.00	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	PGZAL1	Functional Alloc - Instruct	0.00	0.00	0.00	0.00	0.00	0.00
6GABUS	Business Program Gifts	PA5BUS	I&E-Business Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GACSD	Computer Science Dept Gifts	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GACSD	Computer Science Dept Gifts	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GAFSI	Fred Smyth Inst-Music Gift	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GAHRB	Herbarium Gifts	PA3BCS	E&D-Biological & Chemical Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GAIMP	NH-Impact Center Gifts	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GAMAE	Math Education Academic Prog Gifts	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GANSM	Meteorology Gifts	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GANSM	Meteorology Gifts	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
6GANUR	Nursing Program Gifts	PA4NUR	H&HE-Nursing Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GAPNF	Piano Fund	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
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	295.56	0.00	0.00	295.56
6GAPSD	Professional Sales Leadership Prg	PA5IE1	Innovation & Entrep.	0.00	0.00	0.00	0.00	0.00	0.00
6GARFF	Rosenblum Fac Fellowship of Busines	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6GATIG	TIGER Theatre Program Gifts	PATIGR	TIGER Program	1,750.00	147.00	261.55	0.00	0.00	2,158.55
6GCBOL	Sally Boland Essay Prize	PA1ECH	A&T-English CMS & HPSSE Unit	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	0.00	0.00	0.00	0.00
6GCE1M	Stevens-Bristow Professorship	PA2EDU	E,D&SC-Education 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	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	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
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	2,418.00	0.00	0.00	2,418.00
6U0000	PSU Educational & General	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA1ECH	A&T-English CMS & HPSSE Unit	16,975.16	1,425.87	1,485.12	0.00	0.00	19,886.15
6U0000	PSU Educational & General	PA1FPA	A&T-Fine & Performing Arts Unit	20,269.25	2,278.40	3,337.92	0.00	0.00	25,885.57
6U0000	PSU Educational & General	PA2ED1	Ed, Dem & Social Chg	(2,388.45)	(200.63)	0.00	0.00	0.00	(2,589.08)
6U0000	PSU Educational & General	PA2EDU	E,D&SC-Education Unit	72,128.21	12,957.29	804.00	0.00	0.00	85,889.50
6U0000	PSU Educational & General	PA3BCS	E&D-Biological & Chemical Sci Unit	11,464.46	2,873.51	3,705.14	0.00	0.00	18,043.11

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
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
6GDTDM	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
6GTFDP	Student Support Foundat Food Pantry	PTSTDT	Student-Other Organizations	0.00	0.00	0.00	0.00	0.00	0.00
6GTFDP	Student Support Foundat Food Pantry	PTSTSF	Student Support Foundation	0.00	0.00	0.00	0.00	0.00	0.00
6GTFRI	PSU Ultimate Frisbee Club Gift	PTFRIS	Ultimate Frisbee	0.00	0.00	0.00	0.00	0.00	0.00
6GTGEO	Geog & Enviro Planning Club Gifts	PTGEOG	Geog & Environmental Planning Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTGRK	Greek Council Gifts	PTGREK	Greek Council	0.00	0.00	0.00	0.00	0.00	0.00
6GTHAM	Hammocking Club Gifts	PTHAMM	Hammocking Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTMAP	MAPS-Marketing Assn PSU-Gifts	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6GTMET	American Meteorological Soc Gifts	PTMETO	American Meteorological Soc	0.00	0.00	0.00	0.00	0.00	0.00
6GTMRG	Men's Rugby Gifts	PTRUGM	Men's Rugby	0.00	0.00	0.00	0.00	0.00	0.00
6GTSAS	Student Accounting Society Gifts	PTSACS	Student Accounting Society	0.00	0.00	0.00	0.00	0.00	0.00
6GTSIP	Students in Professional Sales Gift	PTSIPS	Students in Professional Sales	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
6GTSNT	Student Nursing Assoc Trip 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	496.59	0.00	0.00	496.59
6GTSSF	PSU Student Support Fund	PTSTSF	Student Support Foundation	0.00	0.00	0.00	0.00	0.00	0.00
6GTSWC	Social Work Club Gifts	PTSWC1	Social Work Club	0.00	0.00	0.00	0.00	0.00	0.00
6GTTBT	MAPS Teddy Bear Toss Gift Fund	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
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	IDEA Center	23,883.91	9,180.25	111.70	0.00	0.00	33,175.86
6U0000	PSU Educational & General	PARENA	Ice Arena	0.00	0.00	278.97	0.00	0.00	278.97
6U0000	PSU Educational & General	PARR01	Registrar's Office	63,069.60	24,281.83	13,684.36	0.00	0.00	101,035.79
6U0000	PSU Educational & General	PDCRDV	Career Development	(432.00)	0.00	250.00	0.00	0.00	(182.00)
6U0000	PSU Educational & General	PFBURS	Student Financial Services	98,426.25	37,204.30	14,424.36	0.00	0.00	150,054.91
6U0000	PSU Educational & General	PHATAD	Athletics	136,494.69	35,763.04	171,690.62	0.00	0.00	343,948.35
6U0000	PSU Educational & General	PHSPIN	Sports Information	14,584.33	5,373.73	7,205.16	0.00	0.00	27,163.22
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	152,696.44	54,154.33	86,359.65	0.00	0.00	293,210.42
6U0000	PSU Educational & General	PSDSAC	Student Accessibility	13,555.84	5,219.01	7,970.00	0.00	0.00	26,744.85
6U0000	PSU Educational & General	PSDSAD	Student Conduct	3,170.53	1,283.48	5,000.00	0.00	0.00	9,454.01
6U0000	PSU Educational & General	PSDSP1	Enrollment Management	500.25	42.03	2,132.77	0.00	0.00	2,675.05
6U0000	PSU Educational & General	PSDSSA	Student Advocate	25,304.02	9,742.06	0.00	0.00	0.00	35,046.08
6U0000	PSU Educational & General	PSHUB1	Hartman Union Building	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PSHURA	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PSPC01	Counseling Center	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PSSUCC	Center for Student Success	(405.28)	0.00	0.00	0.00	0.00	(405.28)
6U0000	PSU Educational & General	PTMETO	American Meteorological Soc	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
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	6,445.00	0.00	0.00	6,445.00
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
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				542,480.43	182,244.06	351,487.95	0.00	0.00	1,076,212.44

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
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
6AB262	Shuttle	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6AG106	Other Postemployment Brnt (OPEB)	PGF106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	PGGNER	General Institutional	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	(296.79)	0.00	0.00	(296.79)
6D0ADJ	PSU Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	15,480.00	0.00	0.00	15,480.00
6DCAIN	Advancement Initiatives & Disc	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	PCADV1	University Advancement	0.00	0.00	4,612.01	0.00	0.00	4,612.01
6DFINT	Finance & Admin Initiatives	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	PGGNER	General Institutional	0.00	0.00	19,250.78	0.00	0.00	19,250.78
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	71,737.56	0.00	0.00	71,737.56
6DFMAL	PSU Mail Services	PFMAIL	Mail Services	0.00	0.00	0.00	0.00	0.00	0.00
6DFMP1	Special Projects	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DFREC	ITS Technology	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
6DFSTM	Statement Printing	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
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
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	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	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
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	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGGST2	Separation/transitioned	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PBPEDC	Physical Education Center	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PBPP01	Physical Plant Admin	0.00	0.00	684.51	0.00	0.00	684.51

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
6WG106	Other Postemployment Bnft (OPEB)	PGF106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
6WZ106	Other Postemployment Bnft (OPEB)	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				429,001.30	160,281.12	1,266,260.99	0.00	0.00	1,855,543.41
Operations and Maintenance									
64ZADJ	PSU P1 Adjustments	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
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
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	0.00	0.00	0.00	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	PBPP01	Physical Plant Admin	0.00	0.00	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	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
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	PGGNER	General Institutional	0.00	0.00	707.16	0.00	0.00	707.16
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	0.00	0.00	0.00	0.00
6GBFLG	PSU Turf Field Flag Pole Project	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6GBHGS	Haynes Green Space	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
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
6GCTRF	Athl Turf Field-Phase II Bleachers	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PBEHS1	Environmental Health & Safety	12,049.91	4,639.21	30,025.69	0.00	0.00	46,714.81
6U0000	PSU Educational & General	PBPP01	Physical Plant Admin	255,689.09	89,705.93	(555,065.98)	285,995.35	0.00	76,324.39

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Operations and Maintenance									
6U0000	PSU Educational & General	PBUE03	Utility Plant Operations	38,652.64	12,411.92	325.06	0.00	0.00	51,389.62
6U0000	PSU Educational & General	PFMAIL	Mail Services	13,962.02	4,144.30	828.02	0.00	0.00	18,934.34
6U0000	PSU Educational & General	PGDPDR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PPENVS	Office of Environ Sustainability	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PSCP01	University Police	68,894.39	24,759.91	11,922.69	0.00	0.00	105,576.99
6U0ADJ	PSU Unrestricted Adjustments	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	PGZAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				389,248.05	135,661.27	(511,257.36)	285,995.35	0.00	299,647.31
Student Financial Aid									
64ZADJ	PSU P1 Adjustments	YCXAL9	Functional Alloc-SFA	0.00	0.00	0.00	0.00	0.00	0.00
6DARVA	Veterans Affairs Education Benefits	PARR01	Registrar's Office	335.09	129.02	0.00	0.00	0.00	464.11
***Total Student Financial Aid				335.09	129.02	0.00	0.00	0.00	464.11
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	PGZAL5	Functional Alloc - Stu Serv	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	51,955.51	18,903.48	34,645.28	0.00	0.00	105,504.27
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	28,555.75	9,039.56	(31,518.01)	0.00	0.00	6,077.30
6AB240	Conference Service	PBSCON	Events & Conferences Admin	11,268.03	3,982.30	76,171.67	0.00	0.00	91,422.00
6AB260	Parking Enforcement	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6AB260	Parking Enforcement	PSPA01	Parking Enforcement	0.00	0.00	32,125.40	0.00	0.00	32,125.40
6AB262	Shuttle	PBPA02	Shuttle Service	168.00	14.12	(18,299.70)	0.00	0.00	(18,117.58)
6AB262	Shuttle	PSPA01	Parking Enforcement	0.00	0.00	0.00	0.00	0.00	0.00
6AS210	Residential Life	PGGPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
6AS210	Residential Life	PSDINE	Dining Services	0.00	0.00	0.00	0.00	0.00	0.00
6AS210	Residential Life	PSRES1	Residential Life	68,308.06	25,318.85	1,148,648.09	0.00	0.00	1,242,275.00
6AS215	Dining Services	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6AS215	Dining Services	PGGPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
6AS215	Dining Services	PSDINE	Dining Services	12,930.90	4,978.40	813,764.64	0.00	0.00	831,673.94
6AS220	Hartman Union Building	PGBDBR	Budget Redistribution	0.00	0.00	0.00	0.00	0.00	0.00
6AS220	Hartman Union Building	PSHUB1	Hartman Union Building	45,581.05	15,942.35	118,433.62	0.00	0.00	179,957.02
6AS220	Hartman Union Building	PSHUOR	Hartman Union Orientation	6,226.61	1,628.75	49,811.29	0.00	0.00	57,666.65
6AS220	Hartman Union Building	PSHURA	Campus Recreation	14,033.29	4,169.31	32,175.65	0.00	0.00	50,378.25
6AS220	Hartman Union Building	PSRES1	Residential Life	0.00	0.00	0.00	0.00	0.00	0.00
6AS220	Hartman Union Building	PTRECR	Campus Recreation	0.00	0.00	96.35	0.00	0.00	96.35
6AS220	Hartman Union Building	PTRUGW	Women's Rugby	0.00	0.00	0.00	0.00	0.00	0.00
6AS220	Hartman Union Building	ZPSNSP	New Student Programming-TSOrg	0.00	0.00	0.00	0.00	0.00	0.00
6AS280	Health Services	PSDSHS	Health Services	0.00	0.00	32,388.00	0.00	0.00	32,388.00
6AS280	Health Services	PSPC01	Counseling Center	0.00	0.00	0.00	0.00	0.00	0.00
6AXLLW	R&R ALLWell Center Fund	PAALLW	ALLWell Center	0.00	0.00	0.00	0.00	0.00	0.00
***Total Auxiliary Services				239,027.20	83,977.12	2,288,442.28	0.00	0.00	2,611,446.60

No Program Code Assigned

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
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
6DGGEN	Budget Only - IDF	PGBDBR	Budget Redistribution	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	PF0GEN	Finance - Budget Only	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
6G0ADJ	PSU Restricted Gift Adjustments	PGPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
6GAMM				0.00	0.00	0.00	0.00	0.00	0.00
M	Museum of Wht Mtns Membership Gifts	PG0PPB	PSU-Gen Inst-HR Bud Control						
6GAMM				0.00	0.00	0.00	0.00	0.00	0.00
M	Museum of Wht Mtns Membership Gifts	YZMPPB	USNH Position/Fringe Budget Pool						
6GBHYD	Hyde Hall Renovation Gifts	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCAW3	AllWell III-Strength & Cond. Lab	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCBOL	Sally Boland Essay Prize	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	300.00	0.00	0.00	300.00
6GCE21	Donald P. Wharton Endowment	PAAAF1	Provost Office	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	PFBURS	Student Financial Services	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
6GCHOG	Homecoming Gifts	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCPIK	Pickleball Angels Gift Fund	PCADV1	University Advancement	0.00	0.00	856.00	0.00	0.00	856.00
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
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	PFMKSP	Makerspace	11,846.29	4,447.63	362.50	0.00	0.00	16,656.42
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	PA3BCS	E&D-Biological & Chemical Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	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	PBEHS1	Environmental Health & Safety	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	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PFFMAIL	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				47,063.35	7,449.20	41,232.49	0.00	0.00	95,745.04

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
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	0.00	0.00	0.00	0.00
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	(1,137,864.96)	0.00	0.00	(1,137,864.96)
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	174,683.82	0.00	0.00	174,683.82
6XB050	Facilities Repair & Adaption	PBPP01	Physical Plant Admin	0.00	0.00	155,464.80	0.00	0.00	155,464.80
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	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
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
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
6XB339	Turf Phase I - Field & Lights	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
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 Fl Electr.Tech&Robotics Lab	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB351	ALLWell No Phase III-Strength&Cond	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB352	D&M Fire Alarm Replacement	PBPP01	Physical Plant Admin	0.00	0.00	88,040.00	0.00	0.00	88,040.00
6XB353	Hyde Hall Project	PBPP01	Physical Plant Admin	0.00	0.00	875,967.86	0.00	0.00	875,967.86
6XB354	Pemi Hall Upgrades	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	16,800.00	0.00	0.00	16,800.00
6XB357	Rounds Hall Fire Alarm System Repl	PBPP01	Physical Plant Admin	0.00	0.00	19,750.00	0.00	0.00	19,750.00
6XB358	White Mt Apartments Complex Reno	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XB359	Resident Halls Upgrades - BOT	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
6XF026	Infrastructure IFB	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	PARENA	Ice Arena	0.00	0.00	0.00	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	PBPP01	Physical Plant Admin	0.00	0.00	4,124.60	0.00	0.00	4,124.60
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	196,966.12	0.00	1,348,042.28	1,545,008.40

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
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
6XB361	Highland Hall Wellness Ctr - BOT	PBPP01	Physical Plant Admin	0.00	0.00	19,600.00	0.00	0.00	19,600.00
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	19,600.00	0.00	0.00	19,600.00
**Total Plant Funds				0.00	0.00	216,566.12	0.00	1,348,042.28	1,564,608.40
Agency Funds									
Student Services									
6Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
6ZGSGF	Stud Grp Fundraising Actvt- NPO	PTSIPS	Students in Professional Sales	0.00	0.00	10,184.76	0.00	0.00	10,184.76
***Total Student Services				0.00	0.00	10,184.76	0.00	0.00	10,184.76
**Total Agency Funds				0.00	0.00	10,184.76	0.00	0.00	10,184.76
*Total 6P - Plymouth State University				2,702,078.98	829,355.44	4,384,187.54	286,046.28	1,348,042.28	9,549,710.52

7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
75C059	FY21 CWEP Costshare	CMVRET	Educ. Training & Partnership Cntr	0.00	0.00	0.00	0.00	0.00	0.00
75C062	FY22 CWEP Costshare	CMVRET	Educ. Training & Partnership Cntr	0.00	0.00	0.00	0.00	0.00	0.00
75C063	FY23 CWEP Costshare	CMVRET	Educ. Training & Partnership Cntr	1,124.45	373.31	0.00	0.00	0.00	1,497.76
75C063	FY23 CWEP Costshare	UMGATP	Educ. Training & Partnership -GSD	1,161.86	385.74	0.00	0.00	0.00	1,547.60
7D0ADJ	GSC Int Desig Adjustments	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	CACAGS	Graduate Studies Operating	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CACAAS	Academic Effectiveness	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CACAFA	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CACAFD	Undergraduate Studies Operating	0.00	0.00	7,155.97	0.00	0.00	7,155.97
7U0000	GSC Education and General	CACALB	Library	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CACAOP	Academic Services Operating	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CACASI	Instructional Design	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CADMHS	IT Hosted Services	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CGRCPPE	Center for Professional Excellence	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CSVSAS	Academic Support Resources	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CSVSAV	Prior Learning	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	UAPROV	Provost Office	2,857.50	240.03	0.00	0.00	0.00	3,097.53
7U0ADJ	GSC Unrestricted Adjustments	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
7WG106	Other Postemployment Brft (OPEB)	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
***Total Academic Support				32,961.39	6,941.52	32,541.79	0.00	0.00	72,444.70
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	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
784107	2022-2023 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CENROP	Facilities Management	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CSEEOPE	Student Affairs Operating	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CSVSAD	Admissions	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CSVSBU	Bursar	0.00	0.00	8,840.87	0.00	0.00	8,840.87
7U0000	GSC Education and General	CSVSCM	Commencement	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CSVSCP	Career Planning	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CSVSHS	Honors Convocation	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CSVSMK	Marketing	0.00	0.00	4,994.70	0.00	0.00	4,994.70

7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
784101	COVID-19 CARES HEERF	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784106	COVID-CARES FIPSE	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
7D1727	Bookstore Commissions	CN0PPB	GSC-Educ & Gen-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	CA0PPB	CLL-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
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	UMGADM	Admissions And Advising-GSD	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	UMGSUC	Student Success-GSD	609.00	51.15	0.00	0.00	0.00	660.15
7U0000	GSC Education and General	YZMPPB	USNH Position/Fringe Budget Pool	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	CADROF	Rental Operations	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				609.00	51.15	0.00	0.00	0.00	660.15
**Total Current Funds				32,254.65	6,882.15	47,042.82	0.00	0.00	86,179.62
Plant Funds									
Operations and Maintenance									
7N6650	GSC Leases and SBITAs	CAPLSE	Leases & SBITAs	0.00	0.00	0.00	0.00	0.00	0.00
7N6675	GSC Net Invested in Plant	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
7N6676	GSC Equipment	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
7N6676	GSC Equipment	CAPEQ1	GSC Equipment	0.00	0.00	0.00	0.00	0.00	0.00
7X0ADJ	GSC Unexpended Plant Adjustments	CAPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
7X0ADJ	GSC Unexpended Plant Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	CMVRMF	Manchester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	0.00	0.00	0.00	0.00
*Total 7C - Granite State College				32,254.65	6,882.15	47,042.82	0.00	0.00	86,179.62

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
9D00D2	Board of Trustee DiscretionaryAcct	YCBD10	Board of Trustees Operations	0.00	0.00	0.00	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(602,873.31)	0.00	0.00	(602,873.31)
9D0ADJ	SYS Int Desig Adjustments	YZLR20	Long Range Technology Plan Projects	0.00	0.00	0.00	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9D0HIF	System Health Initiatives Funding	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
9D0INS	USNH Insurance Allocation	YZMISC	USNH Miscellaneous	0.00	0.00	1,189,138.44	0.00	0.00	1,189,138.44
9DB000	Fringe Benefit Reserve	YSBCAA	Compensated Absenses Accrual	0.00	0.00	0.00	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	YSBCPE	Compensated Absenses Earned Time Pa	0.00	50,768.91	0.00	0.00	0.00	50,768.91
9DB000	Fringe Benefit Reserve	YSBCPV	Compensated Absenses Vacation Payout	0.00	315,479.54	0.00	0.00	0.00	315,479.54
9DB000	Fringe Benefit Reserve	YSBD10	Dental Benefits	0.00	201,308.00	0.00	0.00	0.00	201,308.00
9DB000	Fringe Benefit Reserve	YSBM10	Medical Benefits	12,072.49	9,350,414.97	0.00	0.00	0.00	9,362,487.46
9DB000	Fringe Benefit Reserve	YSBQ10	Social Security	0.00	3,629,653.78	0.00	0.00	0.00	3,629,653.78
9DB000	Fringe Benefit Reserve	YSBR10	Retirement TIAA CREF/Fidelity	0.00	3,033,589.75	0.00	0.00	0.00	3,033,589.75
9DB000	Fringe Benefit Reserve	YSBR20	Retirement- Additional	0.00	115,692.03	0.00	0.00	0.00	115,692.03
9DB000	Fringe Benefit Reserve	YSBRF0	Retirement- Federal	0.00	0.00	0.00	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	YSBRO0	Retirement- Operating Staff	0.00	18,650.00	0.00	0.00	0.00	18,650.00
9DB000	Fringe Benefit Reserve	YSBT10	Tuition Waivers	0.00	2,165,188.89	0.00	0.00	0.00	2,165,188.89
9DB000	Fringe Benefit Reserve	YSBW10	Workers Compensation	0.00	111,228.96	0.00	0.00	0.00	111,228.96
9DB000	Fringe Benefit Reserve	YSBX10	Other Fringe Benefits	0.00	269,839.85	29,750.00	0.00	0.00	299,589.85
9DB000	Fringe Benefit Reserve	YSBZ10	Fringe Benefit Reserves	0.00	(11,977,383.96)	0.00	0.00	0.00	(11,977,383.96)
9DB002	Fringe Benefit Reserve Pre and Post	YSBM10	Medical Benefits	0.00	1,126,556.03	0.00	0.00	0.00	1,126,556.03
9DB003	Fringe Benefit Reserve CERP and CES	YSBM10	Medical Benefits	0.00	(407,697.37)	0.00	0.00	0.00	(407,697.37)
9DB003	Fringe Benefit Reserve CERP and CES	YSBQ10	Social Security	0.00	0.00	0.00	0.00	0.00	0.00
9DBSTF	System Separation Fund	YZBST2	USNH Separation Incentive Post 1985	0.00	0.00	0.00	0.00	0.00	0.00
9DCERP	CERP-COVID Enhanced Retirement SYS	PGGST2	Separation/transitioned	0.00	0.00	0.00	0.00	0.00	0.00
9DCERP	CERP-COVID Enhanced Retirement SYS	YZBST2	USNH Separation Incentive Post 1985	0.00	0.00	0.00	0.00	0.00	0.00
9DCISP	CISP-COVID Invol Severance Pol SYS	YZBST2	USNH Separation Incentive Post 1985	0.00	11,948.30	0.00	0.00	0.00	11,948.30
9DX112	LRTP4 EProcurement	YZLR20	Long Range Technology Plan Projects	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
9U0000	University System E&G	YCFE10	Procurement Operations	0.00	0.00	0.00	0.00	0.00	0.00
9U0000	University System E&G	YCFG10	Enterprise Applications	0.00	0.00	0.00	0.00	0.00	0.00
9U0000	University System E&G	YCFT10	Treasury and Risk Mgt Operations	0.00	0.00	0.00	0.00	0.00	0.00
9U0ADJ	SYS Unrestricted Adjustments	YCCH10	Chancellor's Operations	0.00	0.00	0.00	0.00	0.00	0.00
9U0ADJ	SYS Unrestricted Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	(84,561.66)	0.00	0.00	(84,561.66)
9UG000	University System E&G	YC0PPB	USNH-System Office-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCBD10	Board of Trustees Operations	0.00	0.00	7,219.17	0.00	0.00	7,219.17
9UG000	University System E&G	YCBE10	External Relations Operations	24,946.74	9,604.49	9,855.25	0.00	0.00	44,406.48
9UG000	University System E&G	YCBL20	Enrollment Center	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCCH10	Chancellor's Operations	21,249.07	5,952.32	160.02	0.00	0.00	27,361.41
9UG000	University System E&G	YCEX10	Government Operations	11,200.00	4,312.00	0.00	0.00	0.00	15,512.00
9UG000	University System E&G	YCFA10	Finance & Administration Operations	85,566.46	32,943.09	556.45	0.00	0.00	119,066.00
9UG000	University System E&G	YCFB10	Budget Office Operations	57,718.09	22,221.50	0.00	0.00	0.00	79,939.59
9UG000	University System E&G	YCFC10	Capital Planning and Development	21,128.35	8,134.42	0.00	0.00	0.00	29,262.77
9UG000	University System E&G	YCFD10	Internal Audit Operations	48,422.92	18,642.83	198.96	0.00	0.00	67,264.71
9UG000	University System E&G	YCFD20	Audit Fees	0.00	0.00	0.00	0.00	0.00	0.00
9UG000	University System E&G	YCFE10	Procurement Operations	161,659.69	62,239.01	126,935.41	0.00	0.00	350,834.11
9UG000	University System E&G	YCFG10	Enterprise Applications	0.00	0.00	28,478.85	0.00	0.00	28,478.85
9UG000	University System E&G	YCFO10	General Operations	0.00	0.00	67,182.94	8.96	0.00	67,191.90
9UG000	University System E&G	YCFS10	Controller's Office	29,502.01	11,130.35	1,609.78	0.00	0.00	42,242.14

9Y - Chancellor & System Office

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Agency Funds						
Institutional Support						
**Total Agency Funds	0.00	0.00	0.00	0.00	0.00	0.00
*Total 9Y - Chancellor & System Office	1,225,231.73	8,475,647.41	(998,831.16)	8.96	12,116.48	8,714,173.42

4F - UNH Foundation

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Total
Plant Funds					
*Total 4F - UNH Foundation	833,133.38	313,928.86	129,671.63	0.00	1,276,733.87