

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Campuses - current funds						
Instruction	21,582,178.55	5,826,004.60	4,785,916.20	5,757.83	0.00	<b>32,199,857.18</b>
Research & Sponsored Programs	16,957,261.81	3,539,162.65	22,518,314.21	24,234.76	0.00	<b>43,038,973.43</b>
Public Service	2,454,195.30	965,824.46	602,847.09	2,378.49	0.00	<b>4,025,245.34</b>
Academic Support	6,723,367.52	2,256,552.84	6,515,461.72	107.27	0.00	<b>15,495,489.35</b>
Student Services	4,484,145.48	1,522,896.17	3,363,709.90	0.00	0.00	<b>9,370,751.55</b>
Institutional Support	10,249,864.84	9,528,904.07	10,666,176.55	17,862.50	0.00	<b>30,462,807.96</b>
Operations and Maintenance	2,965,005.71	1,033,849.32	4,167,969.54	2,330,666.71	0.00	<b>10,497,491.28</b>
Student Financial Aid	526.97	202.88	3,074.79	0.00	0.00	<b>3,804.64</b>
Auxiliary Services	7,865,618.99	2,280,951.68	15,722,773.47	5,383.32	0.00	<b>25,874,727.46</b>
No Program Code Assigned	4,860,948.17	1,402,402.53	5,400,110.56	1,064,822.32	0.00	<b>12,728,283.58</b>
Subtotal, current funds	<b>78,143,113.34</b>	<b>28,356,751.20</b>	<b>73,746,354.03</b>	<b>3,451,213.20</b>	<b>0.00</b>	<b>183,697,431.77</b>
Campuses - other funds	388,651.90	145,680.39	1,943,019.50	0.00	18,570,294.81	<b>21,047,646.60</b>
Affiliated entities	1,655,819.30	753,025.84	253,519.97	0.00	0.00	<b>2,662,365.11</b>
<b>Total</b>	<b>80,187,584.54</b>	<b>29,255,457.43</b>	<b>75,942,893.50</b>	<b>3,451,213.20</b>	<b>18,570,294.81</b>	<b>207,407,443.48</b>

University System of New Hampshire  
 Operating Expenditures by Function and Fund Type Level 2  
 As of Fiscal Year 2024 Fiscal Period 03

	Undesignated - PAUs	Internally Designated Funds	Auxiliary Enterprise Funds	Undesignated- Other	Current Gifts & Endowment Income	Sponsored Research & Programs	Sponsored Programs- Appropriation	Agency Funds	Loan Funds	Loan Funds - Unrestricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds													
Instruction	28,040,994.26	2,900,717.60	0.00	0.00	826,164.73	431,980.59	0.00	0.00	0.00	0.00	0.00	0.00	32,199,857.18
Research & Sponsored Programs	3,098,797.32	1,311,275.49	0.00	0.00	622,066.17	37,050,331.40	956,503.05	0.00	0.00	0.00	0.00	0.00	43,038,973.43
Public Service	1,619,581.25	1,135,787.12	0.00	0.00	416,712.88	492,685.22	360,478.87	0.00	0.00	0.00	0.00	0.00	4,025,245.34
Academic Support	13,748,227.06	729,069.23	0.00	0.00	927,959.16	90,233.90	0.00	0.00	0.00	0.00	0.00	0.00	15,495,489.35
Student Services	7,121,908.09	1,583,959.53	0.00	6,445.00	632,910.62	15,343.55	0.00	10,184.76	0.00	0.00	0.00	0.00	9,370,751.55
Institutional Support	20,499,431.21	9,851,571.33	0.00	17,770.83	94,034.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,462,807.96
Operations and Maintenance	8,397,211.76	2,087,696.46	0.00	0.00	12,583.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,497,491.28
Student Financial Aid	0.00	729.85	0.00	0.00	3,074.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,804.64
Auxiliary Services	0.00	0.00	25,874,727.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,874,727.46
No Program Code Assigned	7,228,554.26	993,283.18	110,047.16	72,082.66	137,603.42	3,827,169.23	359,543.67	0.00	0.00	0.00	0.00	0.00	12,728,283.58
Subtotal, current funds	89,754,705.21	20,594,089.79	25,984,774.62	96,298.49	3,673,109.42	41,907,743.89	1,676,525.59	10,184.76	0.00	0.00	0.00	0.00	183,697,431.77
Campuses - other funds	0.00	39,383.71	0.00	0.00	0.00	0.00	0.00	0.00	631,693.43	15.00	17,864,502.79	2,512,051.67	21,047,646.60
Affiliated entities	0.00	2,635,337.50	0.00	0.00	27,027.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,662,365.11
<b>Total</b>	<b>89,754,705.21</b>	<b>23,268,811.00</b>	<b>25,984,774.62</b>	<b>96,298.49</b>	<b>3,700,137.03</b>	<b>41,907,743.89</b>	<b>1,676,525.59</b>	<b>10,184.76</b>	<b>631,693.43</b>	<b>15.00</b>	<b>17,864,502.79</b>	<b>2,512,051.67</b>	<b>207,407,443.48</b>

University System of New Hampshire  
 Operating Expenditures by Function  
 As of Fiscal Year 2024 Fiscal Period 03

	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	21,582,178.55	16,957,261.81	2,454,195.30	6,723,367.52	4,484,145.48	10,249,864.84	2,965,005.71	526.97	7,865,618.99	0.00	4,860,948.17	<b>78,143,113.34</b>
Fringe Benefits	5,826,004.60	3,539,162.65	965,824.46	2,256,552.84	1,522,896.17	9,528,904.07	1,033,849.32	202.88	2,280,951.68	0.00	1,402,402.53	<b>28,356,751.20</b>
Supplies & Services	4,785,916.20	22,518,314.21	602,847.09	6,515,461.72	3,363,709.90	10,666,176.55	4,167,969.54	3,074.79	15,722,773.47	0.00	5,400,110.56	<b>73,746,354.03</b>
Utilities	5,757.83	24,234.76	2,378.49	107.27	0.00	17,862.50	2,330,666.71	0.00	5,383.32	0.00	1,064,822.32	<b>3,451,213.20</b>
Subtotal, current funds	32,199,857.18	43,038,973.43	4,025,245.34	15,495,489.35	9,370,751.55	30,462,807.96	10,497,491.28	3,804.64	25,874,727.46	0.00	12,728,283.58	<b>183,697,431.77</b>
Campuses - other funds												
	0.00	0.00	0.00	0.00	631,708.43	0.00	18,937,485.91	0.00	0.00	0.00	1,478,452.26	<b>21,047,646.60</b>
Affiliated entities	0.00	0.00	0.00	0.00	0.00	2,662,365.11	0.00	0.00	0.00	0.00	0.00	<b>2,662,365.11</b>
<b>Total</b>	<b>32,199,857.18</b>	<b>43,038,973.43</b>	<b>4,025,245.34</b>	<b>15,495,489.35</b>	<b>10,002,459.98</b>	<b>33,125,173.07</b>	<b>29,434,977.19</b>	<b>3,804.64</b>	<b>25,874,727.46</b>	<b>0.00</b>	<b>14,206,735.84</b>	<b>207,407,443.48</b>

University System of New Hampshire  
 Operating Expenditures by Function and Fund Type Level 2  
 As of Fiscal Year 2024 Fiscal Period 03

	Undesignated - PAUs	Internally Designated Funds	Auxiliary Enterprise Funds	Undesignated- Other	Current Gifts & Endowment Income	Sponsored Research & Programs	Sponsored Programs- Appropriation	Agency Funds	Loan Funds	Loan Funds - Unrestricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds													
Salaries & Wages	47,372,488.18	3,951,806.07	7,865,618.99	0.00	1,848,719.93	15,774,815.98	1,329,664.19	0.00	0.00	0.00	0.00	0.00	78,143,113.34
Fringe Benefits	15,681,495.07	6,780,051.44	2,280,951.68	0.00	348,771.79	3,127,719.75	137,761.47	0.00	0.00	0.00	0.00	0.00	28,356,751.20
Supplies & Services	23,733,307.19	9,401,728.97	15,832,820.63	96,298.49	1,475,382.76	22,989,276.42	207,354.81	10,184.76	0.00	0.00	0.00	0.00	73,746,354.03
Utilities	2,967,414.77	460,503.31	5,383.32	0.00	234.94	15,931.74	1,745.12	0.00	0.00	0.00	0.00	0.00	3,451,213.20
Subtotal, current funds	89,754,705.21	20,594,089.79	25,984,774.62	96,298.49	3,673,109.42	41,907,743.89	1,676,525.59	10,184.76	0.00	0.00	0.00	0.00	183,697,431.77
Campuses - other funds	0.00	39,383.71	0.00	0.00	0.00	0.00	0.00	0.00	631,693.43	15.00	17,864,502.79	2,512,051.67	21,047,646.60
Affiliated entities	0.00	2,635,337.50	0.00	0.00	27,027.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,662,365.11
<b>Total</b>	<b>89,754,705.21</b>	<b>23,268,811.00</b>	<b>25,984,774.62</b>	<b>96,298.49</b>	<b>3,700,137.03</b>	<b>41,907,743.89</b>	<b>1,676,525.59</b>	<b>10,184.76</b>	<b>631,693.43</b>	<b>15.00</b>	<b>17,864,502.79</b>	<b>2,512,051.67</b>	<b>207,407,443.48</b>

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
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	(2,085.85)	0.00	0.00	(2,085.85)
112224	Building a Comprehensive Train	UZACJM	PI Jennifer Miksis-Olds	13,810.63	1,005.25	10,000.75	0.00	0.00	24,816.63
112230	Enhancing a Comprehensive Trai	UZACJM	PI Jennifer Miksis-Olds	1,479.26	491.12	1,054.16	0.00	0.00	3,024.54
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	17,666.33	2,950.99	7,147.64	0.00	0.00	27,764.96
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	28,411.92	8,086.75	22,357.42	0.00	0.00	58,856.09
13T124	SADES Maintenance	UDCEEB	PI- Erin Santini Bell	16,896.84	5,605.88	12,918.01	0.00	0.00	35,420.73
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	UFDOAO	PI Amy Costello	2,863.67	950.75	381.45	0.00	0.00	4,195.87
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	42,088.47	7,850.84	31,152.09	0.00	0.00	81,091.40
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	1,209.26	0.00	0.00	4,596.56
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	13,716.05	2,919.16	9,145.77	0.00	0.00	25,780.98
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	4,604.25	354.52	35,399.74	0.00	0.00	40,358.51
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	8,231.81	2,354.61	2,117.28	0.00	0.00	12,703.70
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	10,798.50	0.00	0.00	10,798.50
184232	Participant Support	UACMCN	McNair Scholars Program	0.00	0.00	2,406.00	0.00	0.00	2,406.00
193480	ARRT	UFDDDB	PI Debra Brucker	(1,617.33)	(536.97)	864.47	0.00	0.00	(1,289.83)
193480	ARRT	UFDDKP	PI Kim Phillips	44,375.30	14,732.64	6,169.56	0.00	0.00	65,277.50
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	20,218.02	5,412.38	2,250.00	0.00	0.00	27,880.40





1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DBBB1	PI Bonnie Brown	UBBBIB	PI Bonnie Brown	2,550.77	982.05	0.00	0.00	0.00	3,532.82
1DBCA0	PI Catherine Ashcraft	UBNRCA	PI Catherine Ashcraft	0.00	0.00	0.00	0.00	0.00	0.00
1DBCD1	PI Carlota Dao	UBANCD	PI Carlota Dao	11,789.68	895.96	2,899.48	0.00	0.00	15,585.12
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	175.97	0.00	0.00	175.97
1DBCN0	PI Christopher NEEFUS	UBBICF	PI Chris Neefus	0.00	0.00	175.12	0.00	0.00	175.12
1DBCN0	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	160.80	0.00	0.00	160.80
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	727.99	0.00	0.00	727.99
1DBDW0	PI Don Wojchowski	UBMCDW	PI Don Wojchowski	1,357.50	114.03	1,543.04	0.00	0.00	3,014.57
1DBEF0	PI Elizabeth Fairchild	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	(138.71)	0.00	0.00	(138.71)
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	385.57	0.00	0.00	2,753.92
1DBEH1	PI Elizabeth Harvey	UBBIEH	PI Elizabeth Harvey	3,631.40	0.00	1,253.82	0.00	0.00	4,885.22
1DBEW0	PI Easton White	UBBIEW	PI Easton White	0.00	0.00	(77.95)	0.00	0.00	(77.95)
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	(782.06)	0.00	0.00	(782.06)
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	670.00	0.00	0.00	670.00
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	4,071.20	0.00	0.00	23,713.70
1DBJE0	PI Jessica Ernakovich	UBNRJS	PI Jessica Ernakovich	0.00	0.00	2,350.16	0.00	0.00	2,350.16
1DBJG0	PI Jeff Garnas	UBNRJG	PI Jeff Garnas	0.00	0.00	1,607.66	0.00	0.00	1,607.66
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
1DBKV0	PI Krisztina Varga	UBMCKV	PI Krisztina Varga	0.00	0.00	1,963.45	0.00	0.00	1,963.45
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	116.98	0.00	0.00	116.98
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	560.70	47.11	0.00	0.00	0.00	607.81
1DBMD0	PI Mark DUCEY	UBNRMD	PI Mark Ducey	0.00	0.00	5,100.64	0.00	0.00	5,100.64
1DBML2	PI Michael LESSER	UBMCMML	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	UBMCMMA	PI Matthew MacManes	0.00	0.00	3,084.26	0.00	0.00	3,084.26
1DBNF0	PI Nathan Furey	UBBINF	PI Nathan Furey	46.16	(155.31)	2,678.72	0.00	0.00	2,569.57
1DBNW0	PI Nancy Whitehouse	UBANNW	PI Nancy Whitehouse	0.00	0.00	4,159.54	0.00	0.00	4,159.54





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DBWW1	PI Will WOLLHEIM	UBNRWW	PI Will Wolheim	0.00	0.00	382.73	0.00	0.00	382.73
1DBXC0	PI Xuanmao Chen	UBMCXC	PI Xuanmao Chen	(608.32)	(52.24)	2,121.56	0.00	0.00	1,461.00
1DC007	Project Search	UCEDUC	Education	0.00	0.00	38.12	0.00	0.00	38.12
1DC021	UNH Survey Center	UCSCTR	Survey Center	13,789.12	5,308.83	(24,602.83)	0.00	0.00	(5,504.88)
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	87,754.75	0.00	0.00	88,247.97
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	669.60	0.00	0.00	669.60
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	659.23	0.00	0.00	7,874.23
1DC054	Piano Extension Program	UCMUSI	Music	813.25	35.55	0.00	0.00	0.00	848.80
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	465.00	0.00	45.30	0.00	0.00	510.30
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	4,547.65	0.00	0.00	21,126.53
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 Lambertson 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 Lambertson 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	450.00	37.81	1,106.45	0.00	0.00	1,594.26
1DC203	COVID Award-Co-optation or Insurgen	UCPSEB	PI Emily Baer-Bositis	9,667.58	812.07	456.00	0.00	0.00	10,935.65
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	14,541.23	1,221.48	2,907.69	0.00	0.00	18,670.40
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	UCPYBG	PI Brett Gibson	0.00	0.00	1,503.69	0.00	0.00	1,503.69
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	UCFRDF	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



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<b>Current Funds</b>									
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1DCSC1	PI Sergios Charntikov	UCPYSC	PI Sergios Charntikov	0.00	0.00	69.00	0.00	0.00	69.00
1DCSNH	Start Up NaYoung Hwang	UCEDNH	PI NaYoung Hwang	0.00	0.00	0.00	0.00	0.00	0.00
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	1,077.52	0.00	0.00	1,077.52
1DD046	Stormwater Demonstrations	UDCETB	PI Thomas Ballestero	742.50	62.37	10,897.66	0.00	0.00	11,702.53
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	1,087.50	91.36	0.00	0.00	0.00	1,178.86
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	20,958.79	1,760.55	12,295.61	0.00	0.00	35,014.95
1DD080	CoRE IWG 2017-18 - Bauer	UDCHCB	PI Christopher Bauer	0.00	0.00	753.47	0.00	0.00	753.47
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	2,980.24	0.00	0.00	11,196.61
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	2,225.04	0.00	0.00	3,986.00
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	10.79	0.00	0.00	792.74
1DDAL0	PI Anyin Li	UDCHEM	Chemistry	0.00	0.00	14.37	0.00	0.00	14.37
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	878.33	0.00	0.00	878.33

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<b>Current Funds</b>									
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1DDBK0	PI Brad Kinsey	UDMEBK	PI Brad Kinsey	0.00	0.00	11,521.04	0.00	0.00	11,521.04
1DDBM1	PI Bingxian Mu	UDMEBM	PI Bingxian Mu	20,157.60	1,493.88	0.00	0.00	0.00	21,651.48
1DDCA0	PI C. Amato-Wierda	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	175.58	0.00	0.00	175.58
1DDCB0	PI Christopher Bauer	UDCHCB	PI Christopher Bauer	0.00	0.00	746.19	0.00	0.00	746.19
1DDCC0	PI Christine A. Caputo	UDCHCC	PI Christine A. Caputo	0.00	0.00	304.19	0.00	0.00	304.19
1DDCC0	PI Christine A. Caputo	UDCHEM	Chemistry	0.00	0.00	48.93	0.00	0.00	48.93
1DDCEI	Civil Engr. Internally Designated	UDCE00	Civil and Environmental Engineering	0.00	0.00	1,212.97	0.00	0.00	1,212.97
1DDCHI	Chemistry Internally Designated	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DDCSI	Comp Science Internally Designated	UDCS00	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1DDCW1	PI Christopher White	UDMECW	PI Christopher White	5,000.00	420.00	0.00	0.00	0.00	5,420.00
1DDCW2	PI Chanda Prescod-Weinstein	UDPHCW	PI Chanda Prescod-Weinstein	12,311.15	4,404.40	263.60	0.00	0.00	16,979.15
1DDCZ0	PI Charles Zercher	UDCHCZ	PI Charles Zercher	0.00	0.00	5,230.11	0.00	0.00	5,230.11
1DDDC1	PI Diliang Chen	UDEEDC	PI Diliang Chen	14,092.46	983.34	141.62	0.00	0.00	15,217.42
1DDDC1	Chen CORE Funding	UDEEDC	PI Diliang Chen	0.00	0.00	0.00	0.00	0.00	0.00
1DDDF2	PI Diane Foster	UDMELF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	UDPHDM	PI Dawn Meredith	0.00	0.00	208.03	0.00	0.00	208.03
1DDDM3	PI David Mattingly	UDPHMM	PI David Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	UDMADN	PI Dmitri Nikshych	0.00	0.00	0.00	0.00	0.00	0.00
1DDDX0	PI Dongpeng Xu	UDCSDX	PI Dongpeng Xu	0.00	0.00	0.00	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	UDCEEB	PI- Erin Santini Bell	6,298.94	529.10	1,227.00	0.00	0.00	8,055.04
1DDEB1	PI Erik Berda	UDCHEB	PI Erik B Berda	1,292.00	0.00	46.20	0.00	0.00	1,338.20
1DDEB1	PI Erik Berda	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DDED0	PI Eshan Dave	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DDED0	PI Eshan Dave	UDCEED	PI Eshan Dave	246.51	0.00	1,416.35	0.00	0.00	1,662.86
1DDEL1	PI Elena A. Long	UDPHEL	PI Elena A. Long	0.00	0.00	46,284.75	0.00	0.00	46,284.75
1DDEL1	PI Elena A. Long	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	UDCEPM	PI Paula J. Mouser	0.00	0.00	0.00	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	UDDINT	Dean's Office - CEPS Instruction	0.00	0.00	5,116.99	0.00	0.00	5,116.99
1DDES0	PI Edward Song	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00
1DDES0	PI Edward Song	UDEEES	PI Edward Song	0.00	0.00	2,615.98	0.00	0.00	2,615.98
1DDEV0	PI Elizabeth Varki	UDCSEV	PI Elizabeth Varki	0.00	0.00	0.00	0.00	0.00	0.00
1DDFF0	PI Francois V.O. Foucart	UDPHFF	PI Francois V.O. Foucart	1,903.47	159.88	663.85	0.00	0.00	2,727.20
1DDGC0	PI Gregory Chini	UDMEGC	PI Gregory Chini	3,000.00	252.00	0.00	0.00	0.00	3,252.00
1DDGL0	PI Gonghu Li	UDCHGL	PI Gonghu Li	0.00	0.00	18.92	0.00	0.00	18.92
1DDGM0	PI Glenn Miller	UDCHGM	PI Glenn Miller	0.00	0.00	0.00	0.00	0.00	0.00
1DDHV0	PI Harish Vashisth	UDKEHV	PI Harish Vashisth	0.00	0.00	139.31	0.00	0.00	139.31
1DDINT	CEPS Departmental Incentive	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	UDCS00	Computer Science	6,776.28	0.00	107.96	0.00	0.00	6,884.24
1DDINT	CEPS Departmental Incentive	UDDINT	Dean's Office - CEPS Instruction	0.00	0.00	11,193.68	0.00	0.00	11,193.68
1DDINT	CEPS Departmental Incentive	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DDIT0	PI Igor Tsukrov	UDMEIT	PI Igor Tsukrov	0.00	0.00	2,192.41	0.00	0.00	2,192.41
1DDJB0	PI Jean Benoit	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00
1DDJD0	PI John M Davis	UDESJD	PI John Davis	0.00	0.00	0.00	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	UDCEJD	PI Jo Sias	279.13	0.00	125.00	0.00	0.00	404.13
1DDJG3	PI John F. Gibson	UDMAFG	PI John F Gibson	520.00	0.00	79.99	0.00	0.00	599.99



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<b>Current Funds</b>									
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1DDOB0	PI Orly Buchbinder	UDMAOB	PI Orly Buchbinder	0.00	0.00	(117.33)	0.00	0.00	(117.33)
1DDPHI	Physics Internally Designated	UDPHYS	Physics	0.00	0.00	511.34	0.00	0.00	511.34
1DDPM0	PI Paula McWilliam	UDEEPM	PI Paula McWilliam	0.00	0.00	0.00	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	UDCEPM	PI Paula J. Mouser	12,885.59	828.51	15.96	0.00	0.00	13,730.06
1DDPS0	PI Patricia Solvignon	UDPHPS	PI Patricia Solvignon	10,758.67	903.73	0.00	0.00	0.00	11,662.40
1DDPV0	PI PT Vasudevan	UDKEPV	PI Palligarnai Vasudevan	0.00	0.00	0.00	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	UDEEPPY	PI Pablo Yoon	0.00	0.00	0.00	0.00	0.00	0.00
1DDQY0	PI Qiaoyan Yu	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
1DDQYU	Yu Core Funding	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
1DDQZ1	PI Qi Zhang	UDMAQZ	PI Qi Zhang	0.00	0.00	135.00	0.00	0.00	135.00
1DDR00	PI Radim Bartos	UDCSR0	PI Radim Bartos	0.00	0.00	0.00	0.00	0.00	0.00
1DDR03	PI Rosemary Came	UDSR03	PI Rosemary Came	0.00	0.00	0.00	0.00	0.00	0.00
1DDR0J	PI Richard Johnson	UDCHRJ	PI Richard Johnson	0.00	0.00	0.00	0.00	0.00	0.00
1DDR0M	PI Richard Messner	UDEERM	PI Richard Messner	0.00	0.00	0.00	0.00	0.00	0.00
1DDR0P	PI Roy Planalp	UDCHRP	PI Roy Planalp	0.00	0.00	301.48	0.00	0.00	301.48
1DDSA1	PI MR Swift	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00
1DDSA2	PI Saeed Azam	UDCESA	PI Saeed Azam	0.00	0.00	7,339.00	0.00	0.00	7,339.00
1DDSBK	Start Up Brad Kinsey	UDMEBK	PI Brad Kinsey	0.00	0.00	108.02	0.00	0.00	108.02
1DDSC0	Start Up Cain Edie-Michell	UDMACE	PI Cain Edie-Michell	0.00	0.00	0.00	0.00	0.00	0.00
1DDSDS	Start Up Dean Sullivan	UDEEDS	PI Dean Sullivan	27,742.18	1,284.35	0.00	0.00	0.00	29,026.53
1DDSF1	PI Shawna Hollen Fischer	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	112.00	0.00	0.00	112.00
1DDSFH	Start Up Fei Han	UDCFEH	PI Fei Han	21,834.82	1,834.14	506.50	0.00	0.00	24,175.46
1DDSHL	Fischer Core Funding	UDPHSF	PI Shawna Hollen Fischer	1,375.00	0.00	0.00	0.00	0.00	1,375.00
1DDSJ0	Start Up Julie Paprocki	UDCEJP	PI Julie Paprocki	5,431.37	456.23	15,240.56	0.00	0.00	21,128.16
1DDSM0	PI Sharon McCrone	UDMASM	PI Sharon McCrone	0.00	0.00	0.00	0.00	0.00	0.00
1DDSM2	PI Shaad Mahmud	UDEESM	PI Shaad Mahmud	14,524.43	1,220.06	0.00	0.00	0.00	15,744.49
1DDSMK	Start Up Mrityunjay Kothari	UDMEKM	PI Mrityunjay Kothari	10,924.27	917.63	2,035.73	0.00	0.00	13,877.63
1DDSPK	Start Up Philippe Kalmogo	UDCEPK	PI Philippe Kalmogo	10,655.04	895.02	999.00	0.00	0.00	12,549.06
1DDSQZ	Start Up Qi Zhang	UDMAQZ	PI Qi Zhang	4,738.62	0.00	3,714.48	0.00	0.00	8,453.10
1DDSSC	Start Up Samuel Carton	UDCSSC	PI Samuel Carton	13,445.72	1,029.24	0.00	0.00	0.00	14,474.96
1DDSSS	Start Up Sandra Santiesteban	UDPHSS	PI Sandra Santiesteban	33,223.79	6,175.37	24,454.61	0.00	0.00	63,853.77
1DDTB0	PI Thomas Ballestero	UDCETB	PI Thomas Ballestero	1,022.00	85.85	0.00	0.00	0.00	1,107.85
1DDTG0	PI Todd Gross	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00
1DDTM0	PI Tracy L. Mandel	UDMETM	PI Tracy L. Mandel	5,940.09	443.28	7,379.38	0.00	0.00	13,762.75
1DDWM2	PI Weiwei Mo	UDCEWM	PI Weiwei Mo	3,258.15	273.70	137.63	0.00	0.00	3,669.48
1DDWR0	PI Wheeler Ruml	UDCSWR	PI Wheeler Ruml	0.00	0.00	351.51	0.00	0.00	351.51
1DDWS0	PI William Seitz	UDCHWS	PI William Seitz	0.00	0.00	0.00	0.00	0.00	0.00
1DDXT0	PI Xiaowei Teng	UDKE00	Chemical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1DDXT0	PI Xiaowei Teng	UDKEXT	PI Xiaowei Teng	0.00	0.00	0.00	0.00	0.00	0.00
1DDYK0	PI Young Jo Kim	UDKEYK	PI Young Jo Kim	0.00	0.00	0.00	0.00	0.00	0.00
1DE002	Marketing Projects	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1DE004	Decision Science Entrepreneur Intrn	UEDSCI	Decisions Sciences	1,135.09	437.03	0.00	0.00	0.00	1,572.12
1DE146	Ctr for Business Analytics	UECFBA	Center for Business Analytics	0.00	0.00	0.00	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DE357	Gourmet Dinner	UEGD01	Gourmet Dinner Fall 1	0.00	0.00	0.00	0.00	0.00	0.00
1DE357	Gourmet Dinner	UEGD03	Gourmet Dinner Spring 1	0.00	0.00	0.00	0.00	0.00	0.00
1DE357	Gourmet Dinner	UEHMGD	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1DE501	PAUL Start Up Funding	UEDEAN	Dean's Office	98,500.10	8,274.00	0.00	0.00	0.00	106,774.10







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DFHB1	PI Heather Barber	UFKIH	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 Esmaeil Bahalkeh	UFHMEB	PI Esmaeil Bahalkeh	0.00	0.00	639.66	0.00	0.00	639.66
1DFHSS	IEHSS Indirect Cost Return	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	9,240.81	0.00	0.00	9,240.81
1DFJB2	PI Joan Beasley	UFDDJB	PI Joan Beasley	0.00	0.00	0.00	0.00	0.00	0.00
1DFJB3	PI Jessie Bennett	UFRMJT	PI Jessie Bennett	0.00	0.00	0.00	0.00	0.00	0.00
1DFJG1	PI Jill Gravink	UFRMJG	PI Jill Gravink	0.00	0.00	0.00	0.00	0.00	0.00
1DFJM1	PI Joanne Malloy	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
1DFJM1	PI Joanne Malloy	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1DFJO1	PI Jennifer O'Brien	UFSWJ0	PI Jennifer O'Brien	0.00	0.00	0.00	0.00	0.00	0.00
1DFJP3	PI Josephine Porter	UFDOJP	PI Josephine Porter	0.00	0.00	2,190.27	0.00	0.00	2,190.27
1DFJP3	PI Josephine Porter	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	2.28	0.00	0.00	2.28
1DFJR1	PI Jeanne Ryer	UFDOJR	PI Jeanne Ryer	607.68	233.95	2,015.90	0.00	0.00	2,857.53
1DFJR1	PI Jeanne Ryer	UFIHPP	Inst for Health Policy & Practic	0.00	0.00	0.00	0.00	0.00	0.00
1DFJS5	PI Jayson Seaman	UFKJJS	PI Jayson Seaman	0.00	0.00	0.00	0.00	0.00	0.00
1DFJT3	PI Jill Thorson	UFCDJT	PI Jill Thorson	0.00	0.00	1,274.00	0.00	0.00	1,274.00
1DFKA1	PI Karla Armenti	UFDDKA	PI Karla Armenti	0.00	0.00	980.00	0.00	0.00	980.00
1DFKA1	PI Karla Armenti	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1DFKAB	Startup Alberto Batinti	UFHMAB	PI Alberto Batinti	0.00	0.00	0.00	0.00	0.00	0.00
1DFKB2	PI Kathryn Brewer	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1DFKB2	PI Kathryn Brewer	UFSWKB	PI Kathryn Brewer	0.00	0.00	0.00	0.00	0.00	0.00
1DFKCK	Startup Chad Killian	UFKCHK	PI Chad Killian	0.00	0.00	40.00	0.00	0.00	40.00
1DFKG2	PI Kathryn Greenslade	UFCDKG	PI Kathryn Greenslade	0.00	0.00	0.00	0.00	0.00	0.00
1DFKMC	Startup Scott McNamara	UFKMSM	PI Scott McNamara	8,866.01	744.75	0.00	0.00	0.00	9,610.76
1DFKN1	PI Kimberly Nesbitt	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	2,157.02	0.00	0.00	2,157.02
1DFKN2	PI Kerry Nolte	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
1DFKN2	PI Kerry Nolte	UFNURS	Nursing	0.00	0.00	0.00	0.00	0.00	0.00
1DFKN3	PI Kelly Nye-Lengerman	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	0.00	0.00	0.00	0.00
1DFKSM	Startup Sophia Min	UFKMSP	PI Sophia Min	406.62	34.16	158.29	0.00	0.00	599.07
1DFLD1	PI Laura Davie	UFDOLD	PI Laura Davie	0.00	0.00	1,684.58	0.00	0.00	1,684.58
1DFLH1	PI Lucy Hodder	UFDOLH	PI Lucy Hodder	0.00	0.00	3,223.87	0.00	0.00	3,223.87
1DFMA2	PI Marcy Ainslie	UFNURS	Nursing	0.00	0.00	0.00	0.00	0.00	0.00
1DFMB2	PI Mark Bonica	UFHMPO	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1DFMB3	PI Michael Brian	UFKIMB	PI Michael Brian	0.00	0.00	1,440.30	0.00	0.00	1,440.30
1DFMD1	PI Marcy Doyle	UFDOMD	PI Marcy Doyle	0.00	0.00	25.00	0.00	0.00	25.00
1DFMF2	PI Michael Ferguson	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
1DFMF2	PI Michael Ferguson	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1DFMG1	PI Michael Gass	UFKIMG	PI Michael Gass	0.00	0.00	0.00	0.00	0.00	0.00
1DFMG3	PI Marjorie Godfrey	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	5,944.04	0.00	0.00	5,944.04
1DFMH1	PI Megan Henly	UFDDMH	PI Megan Henly	0.00	0.00	0.00	0.00	0.00	0.00
1DFMS6	PI Mary St. Jacques	UFDDST	PI Mary St. Jacques	0.00	0.00	0.00	0.00	0.00	0.00
1DFMS6	PI Mary St. Jacques	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1DFNGM	Startup Gibran Mancus	UFNUGM	PI Gibran Mancus	9,578.11	804.56	770.50	0.00	0.00	11,153.17
1DFNKC	Startup Kristen Clark	UFNUCL	PI Kristen Clark	0.00	0.00	0.00	0.00	0.00	0.00
1DFNT2	PI Nikhil Tomar	UFOT00	Occupational Therapy	0.00	0.00	0.00	0.00	0.00	0.00
1DFNT2	PI Nikhil Tomar	UFOTNT	PI Nikhil Tomar	0.00	0.00	0.00	0.00	0.00	0.00
1DFOBL	Startup Ben Lee	UFOTBL	PI Ben Lee	0.00	0.00	0.00	0.00	0.00	0.00
1DFPC1	PI Patti Craig	UFRMPC	PI Patti Craig	1,066.53	89.60	0.00	0.00	0.00	1,156.13
1DFPK1	PI Patricia Kelshaw	UFKIPK	PI Patricia Kelshaw	0.00	0.00	252.88	0.00	0.00	252.88

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1DFPS1	PI Patrick Shannon	UFSWPS	PI Patrick Shannon	0.00	0.00	0.00	0.00	0.00	0.00
1DFRB1	PI Robert Barcelona	UFRMRB	PI Robert Barcelona	0.00	0.00	0.00	0.00	0.00	0.00
1DFRC2	PI Rosemary Caron	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
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	5,621.09	394.67	432.97	0.00	0.00	6,448.73
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	1,253.58	0.00	0.00	5,633.46
1DFSMH	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	641.35	0.00	0.00	641.35
1DFSS1	PI Sarah Smith	UFOTSS	PI Sarah Smith	0.00	0.00	68.62	0.00	0.00	68.62
1DFSSM	Startup Sahiyta Maiya	UFFSSM	PI Sahiyta Maiya	8,444.01	709.30	557.76	0.00	0.00	9,711.07
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
1DGA30	McNair Scholars Program	UGGMCN	McNair Scholars Program	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 Smolin	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	2,813.68	0.00	521.05	0.00	0.00	3,334.73
1DREML	Moschella Core Funding	URPIEM	PI Elizabeth Moschella	409.53	157.68	0.00	0.00	0.00	567.21
1DRJS1	PI Jane Stapleton	URPIJS	PI Jane Stapleton	5,128.29	1,090.80	0.00	0.00	0.00	6,219.09
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	1,713.75	0.00	0.00	1,713.75
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 Debora Mccann	0.00	0.00	1,351.36	0.00	0.00	1,351.36
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	708.34	0.00	0.00	708.34
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	103.98	0.00	0.00	103.98
1DXSG1	PI Sarah Grosvenor	UXYTSG	PI Sarah Grosvenor	0.00	0.00	90.23	0.00	0.00	90.23
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	3,584.28	0.00	0.00	3,584.28







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
1GA028	Honors Program/UROP Acct	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA030	Class of 1944 Professorship	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA031	Class of 1938 Professorship	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA037	Class of 1959 Fund for Excellence	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA037	Class of 1959 Fund for Excellence	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA042	Elizabeth L. Knowles UROP/Honors	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA043	Donald J Wilcox Fellowship Fund	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA044	Dorothy P Oneil 42 Endowed Fund	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA045	UNH Parents Assn UROP Endowmen	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA046	Class Of 57 CIE Endowment	UACIEP	Education Abroad	0.00	0.00	0.00	0.00	0.00	0.00
1GA051	Next Horizon Faculty Support	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA052	Next Horizon Learning Tools	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	UAPROV	Provost Office	6,194.79	2,372.20	0.00	0.00	0.00	8,566.99
1GA062	Rogers Family Undergrad Research	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA062	Rogers Family Undergrad Research	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA066	Paul International Research	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA069	1952 Internat'l Research Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA076	Noonan International Research Fund	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA081	Rand Undergraduate Research Fund	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA087	HCUR (Cogswell) Endowment p/o Fund	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAPRES	Research Presentations	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAPROV	Provost Office	22,349.09	7,182.62	0.00	0.00	0.00	29,531.71
1GA093	Hamel Center for Undergraduate Rese	UAREAP	REAP Sudent Support	11,000.00	924.00	2,240.75	0.00	0.00	14,164.75
1GA093	Hamel Center for Undergraduate Rese	UASURF	SURF Student Support	10,500.00	882.00	5,063.54	0.00	0.00	16,445.54
1GA093	Hamel Center for Undergraduate Rese	UAUGRE	Undergrad Research Opp Program	0.00	0.00	264.54	0.00	0.00	264.54
1GA093	Hamel Center for Undergraduate Rese	UAUINQ	Undergrad Research Inquiry	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAURFP	Undergraduate Research Fall Program	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAURHT	Undergrad Research Honors Thesis	0.00	0.00	0.00	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	UAURSP	Undergrad Research Spring Program	0.00	0.00	2,976.40	0.00	0.00	2,976.40
1GA096	Beyersdorf Fund for Internat'l Rsrc	UAIROP	IROP Student Support	0.00	0.00	0.00	0.00	0.00	0.00
1GA140	Ann W Hart Fund for Internat'l Stud	UACIEP	Education Abroad	0.00	0.00	0.00	0.00	0.00	0.00
1GA140	Ann W Hart Fund for Internat'l Stud	UAIGEC	Global Education Center	0.00	0.00	0.00	0.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	UCPSMB	PI Marla Brettschneider	0.00	0.00	128.90	0.00	0.00	128.90
1GA158	Patricia M. Flowers '45 Scholarship	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UACOLA	Cole Awards for COLA faculty	0.00	0.00	0.00	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UBBILK	PI Laura Kloepper	2,534.39	212.90	0.00	0.00	0.00	2,747.29
1GA162	Cole Neurosci -Behavior Fac. Resrch	UBMCXC	PI Xuanmao Chen	0.00	0.00	0.00	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UCPSYC	Psychology	0.00	0.00	0.00	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UCPYBG	PI Brett Gibson	0.00	0.00	0.00	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UCPYJM	PI Jill A McGaughy	0.00	0.00	0.00	0.00	0.00	0.00
1GA166	Hamel Ctr Undergrad Research Gifts	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	UADSUS	Sustainability Institute	10,345.65	869.04	0.00	0.00	0.00	11,214.69
1GA174	Class of 1962 Student Enrichment	UAUROP	Hamel Ctr for Undergraduate Researc	0.00	0.00	0.00	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	UACARS	Carsey School	21,397.98	8,238.26	0.00	0.00	0.00	29,636.24
1GA181	Carsey School for Public Policy	UAPROV	Provost Office	781.75	65.67	1,312.38	0.00	0.00	2,159.80







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
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	29,588.79	3,646.66	5,100.49	0.00	0.00	38,335.94
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	1,155.60	0.00	0.00	1,472.81
1GC255	Prof Donald Steele Music Research	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC255	Prof Donald Steele Music Research	UCMUSI	Music	0.00	0.00	801.87	0.00	0.00	801.87
1GC258	Italian Studies Gift Fund	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	0.00	0.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	UCENGL	English	770.00	0.00	20.00	0.00	0.00	790.00
1GC261	UNH Community Literacy Center	UCEDUC	Education	11,722.35	1,298.34	210.67	0.00	0.00	13,231.36
1GC264	Davis '64 Fund for Science History	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC265	Robertson Music Fund	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC271	Arlene Kies Enrichment for Piano	UCMUSI	Music	0.00	0.00	350.00	0.00	0.00	350.00
1GC274	Justice Studies Program	UCJUST	Justice Studies Program	129.60	0.00	0.00	0.00	0.00	129.60
1GC283	Duane & Joan Whittier Music Fund	UCMUSI	Music	130,635.03	8,284.34	11,503.80	0.00	0.00	150,423.17
1GC285	Woodward Internship Opportunity	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC290	Center on Inclusive Education	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GC292	International Affairs	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1GC294	Budapest Program	UCJUST	Justice Studies Program	0.00	0.00	659.00	0.00	0.00	659.00
1GC301	Werner Family Holocaust Education	UCBOLG	COLA Bologna Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1GC301	Werner Family Holocaust Education	UCBRLN	COLA Berlin Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1GC301	Werner Family Holocaust Education	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	5,561.80	0.00	0.00	5,561.80
1GC321	Sidore Lecture Series	UCHUMA	Humanities Program	1,240.92	104.24	12,150.00	0.00	0.00	13,495.16
1GD030	CEPS TECH Fund	UDDEAN	Dean's Office - CEPS	3,294.78	153.66	32,707.08	0.00	0.00	36,155.52
1GD030	CEPS TECH Fund	UDDOMS	Maker Space	0.00	0.00	0.00	0.00	0.00	0.00
1GD039	Earth Sciences Gift Account	UDESCI	Earth Sciences	0.00	0.00	344.48	0.00	0.00	344.48
1GD042	Chemical Engineering Gifts	UDKE00	Chemical Engineering	0.00	0.00	930.55	0.00	0.00	930.55
1GD045	Civil Eng Gift Acct	UDCE00	Civil and Environmental Engineering	5,501.25	252.00	0.00	0.00	0.00	5,753.25
1GD049	Electrical Engineering Gifts	UDEE00	Electrical & Computer Eng Dept	4,807.60	403.85	0.00	0.00	0.00	5,211.45
1GD070	R Davison Professorship	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD072	Waite Professorship	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD077	Math Misc Gifts	UDMATH	Mathematics & Statistics	0.00	0.00	2,700.91	0.00	0.00	2,700.91
1GD078	Physics and Astronomy Gift Fund	UDPHYS	Physics	495.00	41.58	0.00	0.00	0.00	536.58
1GD102	Me Moon Buggy Team	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	UDCHEM	Chemistry	32,012.32	2,689.04	0.00	0.00	0.00	34,701.36
1GD141	Endowed Fund for Mech Engineering	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD143	Kenneth A Andersen Award	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD145	Craig West Undergrad. Prof. Dev.	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD146	Chemistry Department Misc Gifts	UDCHEM	Chemistry	637.50	0.00	4,791.17	0.00	0.00	5,428.67
1GD150	ENE Undergraduate Degree Program	UDDINT	Dean's Office - CEPS Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1GD181	Computer Science Undergrad Research	UDCS00	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1GD195	Karen Von Damm Student Research Fnd	UDESCI	Earth Sciences	0.00	0.00	1,543.50	0.00	0.00	1,543.50
1GD201	Advanced Manufacturing Center Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD209	Tech Camp Gift Fund	UDDEAN	Dean's Office - CEPS	550.12	46.21	4,850.74	0.00	0.00	5,447.07
1GD209	Tech Camp Gift Fund	UDMSCA	PI Carmela Amato-Wierda	2,820.00	236.88	0.00	0.00	0.00	3,056.88
1GD218	New England Fall Astronomy Festival	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1GD258	David Walsh Graduate Chemistry Fund	UDCHEM	Chemistry	3,500.00	294.00	0.00	0.00	0.00	3,794.00
1GD261	Civil & Env Eng - Student Projects	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD262	Dinah Whipple STEAM Academy	UDDEAN	Dean's Office - CEPS	5,167.77	434.09	4,269.12	0.00	0.00	9,870.98



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
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
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	200.00	0.00	0.00	200.00
1GF149	Psych-Mental Health Educ Fd-Nursing	UFNURS	Nursing	0.00	0.00	1,594.21	0.00	0.00	1,594.21
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	4,495.06	1,728.25	7,178.28	0.00	0.00	13,401.59
1GR046	ECenter Grant Entrepreneurship Prize	URRIPM	UNH Innovation	0.00	0.00	354.00	0.00	0.00	354.00
1GRPTP	PTP ECenter Support	URRIPM	UNH Innovation	14,015.39	5,393.60	0.00	0.00	0.00	19,408.99
1GX010	NH 4-H Fdn & 4-H Youth Development	UXFHYP	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	(168,654.89)	(64,932.24)	0.00	0.00	0.00	(233,587.13)
1U0ADJ	UNH Unrestricted Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	(83,060.38)	0.00	0.00	(83,060.38)
1U0ADJ	UNH Unrestricted Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	17,881.00	0.00	0.00	17,881.00
1UA000	Acad Affairs Educational & General	UAAIRR	Air Force ROTC	10,330.10	3,857.53	1,909.71	0.00	0.00	16,097.34
1UA000	Acad Affairs Educational & General	UAARMR	Army ROTC	0.00	0.00	4,263.10	0.00	0.00	4,263.10
1UA000	Acad Affairs Educational & General	UACARS	Carsey School	112,529.52	26,616.27	2,186.64	0.00	0.00	141,332.43
1UA000	Acad Affairs Educational & General	UADCSI	Ctr for Social Innov & Enterprise	8,187.74	3,152.27	0.00	0.00	0.00	11,340.01
1UA000	Acad Affairs Educational & General	UADISC	Discovery Program	13,681.06	4,711.50	615.41	0.00	0.00	19,007.97
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	7,887.33	132.50	633.49	0.00	0.00	8,653.32
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	128,267.61	35,191.39	4,410.68	0.00	0.00	167,869.68
1UA000	Acad Affairs Educational & General	UASTEX	Study Away USA	15,622.92	6,014.80	39,727.15	0.00	0.00	61,364.87
1UA000	Acad Affairs Educational & General	UAUGRE	Undergrad Research Opp Program	15,660.03	6,029.10	0.00	0.00	0.00	21,689.13
1UB000	COLSA General Fund	UBANAS	Animal Science	0.00	0.00	4,241.46	0.00	0.00	4,241.46
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	1,583.92	0.00	0.00	1,583.92
1UB000	COLSA General Fund	UBANFS	Agriculture, Nutrition, & Food Systm	467,412.33	129,081.43	54,665.07	0.00	0.00	651,158.83
1UB000	COLSA General Fund	UBANNU	Nutrition	0.00	0.00	5,921.98	0.00	0.00	5,921.98
1UB000	COLSA General Fund	UBANSF	Sustainable Food	0.00	0.00	814.36	0.00	0.00	814.36
1UB000	COLSA General Fund	UBBIBI	Biology Core Courses	0.00	0.00	2,673.18	0.00	0.00	2,673.18

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
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	1,869.25	136.66	3,434.04	0.00	0.00	5,439.95
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	337,991.37	104,263.79	28,284.85	0.00	0.00	470,540.01
1UB000	COLSA General Fund	UBBIZO	Zoology	0.00	0.00	1,991.29	0.00	0.00	1,991.29
1UB000	COLSA General Fund	UBDCOM	COLSA Communications	0.00	0.00	95.75	0.00	0.00	95.75
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	72.16	0.00	3,824.04	0.00	0.00	3,896.20
1UB000	COLSA General Fund	UBMCBS	Molecular, Cellular, & Biomedical	497,727.59	135,901.85	17,801.46	0.00	0.00	651,430.90
1UB000	COLSA General Fund	UBMCGE	Genetics	0.00	0.00	2,000.56	0.00	0.00	2,000.56
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	16,136.97	0.00	0.00	16,136.97
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	39.99	0.00	0.00	39.99
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	421,382.29	128,766.41	14,308.51	0.00	0.00	564,457.21
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	595.26	50.00	1,620.83	0.00	0.00	2,266.09
1UB000	COLSA General Fund	UBTSAS	Thompson School of Applied Science	0.00	0.00	846.76	0.00	0.00	846.76
1UB000	COLSA General Fund	UBTSFT	Forest Technology	0.00	0.00	1,548.82	0.00	0.00	1,548.82
1UB000	COLSA General Fund	UBTSVT	Vet Tech Program	6,531.65	544.96	35,021.45	0.00	0.00	42,098.06
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	56,108.77	12,053.66	28,402.78	0.00	0.00	96,565.21
1UB025	COLSA Farms	UBFMHS	Horse Shows - Trials and Dressage	200.00	16.80	15,622.13	0.00	0.00	15,838.93
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	1,960.80	164.70	561,276.25	0.00	0.00	563,401.75
1UBSIT	Study Abroad Italy	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	36,617.78	1,493.53	0.00	38,111.31
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	131,045.79	40,651.30	1,993.39	0.00	0.00	173,690.48
1UC000	COLA Educational and General	UCARTS	Art and Art History	175,359.69	59,164.19	24,318.93	0.00	0.00	258,842.81
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	UCBRNL	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	176,133.56	53,554.25	2,563.95	0.00	0.00	232,251.76
1UC000	COLA Educational and General	UCCMNO	Communication	207,733.83	71,045.48	2,597.58	0.00	0.00	281,376.89
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	801.00	0.00	0.00	801.00
1UC000	COLA Educational and General	UCDINT	COLA Instructional	13,750.00	5,293.75	18,942.85	0.00	0.00	37,986.60
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	226,947.78	57,351.76	4,779.49	0.00	0.00	289,079.03
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	520,522.09	152,223.23	53,496.18	0.00	0.00	726,241.50



















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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
112169	Models for Manufacturing	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	UZOMDC	PI Dale Chayes	0.00	0.00	0.00	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
112188	LF-VLF Radio Waves	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00
112190	High Reynolds Numbers	UDMECK	PI Joseph Klewicki	0.00	0.00	0.00	0.00	0.00	0.00
112193	High-Frequency Scattering	UZOMAL	PI Anthony Lyons	0.00	0.00	0.00	0.00	0.00	0.00
112195	Underwater Munitions Pressure	UDMELF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
112197	Exploitation of the CTBTO	UZMSDB	PI David Bradley	0.00	0.00	0.00	0.00	0.00	0.00
112199	Cold Regions Operations	UDCEJJ	PI-Jennifer Jacobs	0.00	0.00	0.00	0.00	0.00	0.00
112200	The Origin of HF and VHF	UZSPLN	PI Ningyu Liu	0.00	0.00	2,858.83	0.00	0.00	2,858.83
112201	Synthetic Polymers	UDCHEB	PI Erik B Berda	0.00	0.00	0.00	0.00	0.00	0.00
112204	Ocean Acoustics	UZACJM	PI Jennifer Miksis-Olds	33,496.50	9,826.80	40,280.58	0.00	0.00	83,603.88
112206	Temporal Changes Seafloor	UZOMAL	PI Anthony Lyons	13,556.37	4,500.70	9,118.83	0.00	0.00	27,175.90
112209	Upper Atmosphere Emulation Fac	UZSPCJ	PI James Clemmons	0.00	0.00	0.00	0.00	0.00	0.00
112210	Next-Generation Neutron Imager	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
112210	Next-Generation Neutron Imager	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
112211	Multi-Look SAS Techniques	UZOMAL	PI Anthony Lyons	13,261.99	4,402.97	8,920.80	0.00	0.00	26,585.76
112212	DURIP	UZOMAL	PI Anthony Lyons	0.00	0.00	0.00	0.00	0.00	0.00
112213	UUV-ASV System	UDMEMT	PI May-Win Thein	(8,570.49)	0.00	(3,008.46)	0.00	0.00	(11,578.95)
112214	AEON in the NW Atlantic	UZACJM	PI Jennifer Miksis-Olds	25,615.43	5,615.15	98,452.41	0.00	0.00	129,682.99
112215	Application of EMD detection	UDEENK	PI Nicholas Kirsch	3,570.00	274.89	79,004.07	0.00	0.00	82,848.96
112216	Acoustic Scattering from Biolo	UZACAL	PI Anthony Lyons	14,965.16	977.48	11,587.91	0.00	0.00	27,530.55
112217	SeaBASS 2020	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
112218	Social Media Comprehension	UCPYLA	PI Laura Allen	0.00	0.00	0.00	0.00	0.00	0.00
112219	UNH GenCyber Camp	UDCSKG	PI Kenneth M. Graf	0.00	0.00	0.00	0.00	0.00	0.00
112220	Gol II.1 Task A 01-25-21 to 1-24-24	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
112220	Gol II.1 Task A 01-25-21 to 1-24-24	UZESJJ	PI Jennifer Jacobs	11,371.22	809.75	17,639.73	0.00	0.00	29,820.70
112221	CLIN 0002	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
112222	Leitzel Center - Nickerson	UALCLN	PI Laura Nickerson	0.00	0.00	0.00	0.00	0.00	0.00
112223	IPA, Navy	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
112225	Microstructure design and proc	UDMEMK	PI Marko Knezevic	18,013.41	1,029.38	18,170.58	0.00	0.00	37,213.37
112226	Connecting the fluid free-surf	UDMETM	PI Tracy L. Mandel	7,867.04	416.75	5,025.75	0.00	0.00	13,309.54
112227	Radio Interferometer For Thund	UZSPLN	PI Ningyu Liu	7,271.25	0.00	110,197.59	0.00	0.00	117,468.84
112228	0002 Goal 1 Task A-01-24-23	UZESJJ	PI Jennifer Jacobs	0.00	0.00	0.00	0.00	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	UZESJJ	PI Jennifer Jacobs	14,803.84	1,139.91	8,051.58	0.00	0.00	23,995.33
112231	Measuring and Modeling Interna	UZOMAL	PI Anthony Lyons	13,277.70	4,408.20	9,461.95	0.00	0.00	27,147.85
112232	Characterizing Ambient Ocean	UZACMA	PI MAHDI AL-BADRAWI	0.00	0.00	13,905.81	0.00	0.00	13,905.81
112233	GOL II1 TskB 1-25-22 - 1-24-25	UZESJJ	PI Jennifer Jacobs	1,784.25	137.37	970.43	0.00	0.00	2,892.05
112234	GOL II.1 Tsk C 1-25-22 to 1-24-24	UZESJJ	PI Jennifer Jacobs	12,635.90	2,808.96	7,799.65	0.00	0.00	23,244.51
112235	Gol II.2 Tsk B 01-25-23 to 1-24-25	UZESJJ	PI Jennifer Jacobs	3,323.14	72.18	1,921.65	0.00	0.00	5,316.97
112236	Gol II.1 Tsk E 1-25-23 to 1-24-25	UZESJJ	PI Jennifer Jacobs	908.06	69.92	1,666.72	0.00	0.00	2,644.70
112237	Gol II.1 Tsk D 01-25-23 to 1-24-25	UZESJJ	PI Jennifer Jacobs	908.06	69.92	493.89	0.00	0.00	1,471.87
112239	CRREL FY2022 Materials Testing	UDCEMG	PI Majid Ghayoomi	3,300.15	254.10	7,715.45	0.00	0.00	11,269.70
112240	Cabled Acoustic Array in the	UZACJM	PI Jennifer Miksis-Olds	3,047.20	1,011.65	351,118.60	0.00	0.00	355,177.45
112241	CRREL FY22 Material Testing Su	UDCEED	PI Eshan Dave	2,506.16	0.00	1,340.80	0.00	0.00	3,846.96
112242	Quantifying marine biodiversit	UBBINF	PI Nathan Furey	22,541.12	2,755.63	55,242.29	0.00	0.00	80,539.04
112244	GOL 11.2 TSK C 8-18-22 to 1-24-25	UZESJJ	PI Jennifer Jacobs	18,400.52	1,416.84	10,007.79	0.00	0.00	29,825.15
112245	Ocean Floor Mapping	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	9,941.40	0.00	0.00	9,941.40
112246	Development of a probabilistic	UDCEJP	PI Julie Paprocki	10,211.96	786.32	5,884.07	0.00	0.00	16,882.35

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
114000	HUD Assisted DisableResidents	UFDDDB	PI Debra Brucker	0.00	0.00	0.00	0.00	0.00	0.00
115111	Assessment of Offshore Sources	UDOMLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00
115132	ADEON	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
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	WRRRC Administration Yr 5	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115160	WRRRC Info Transfer Yr 5	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115161	WRRRC Invasive Species Yr 5	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
115162	WRRRC Real Time Monitoring Yr 5	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115163	WRRRC Water Quality Yr 5	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115164	Netwinged and Deatwatch Beetle	UBBIDC	PI Don Chandler	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	6,469.38	1,592.42	7,521.30	0.00	0.00	15,583.10
115169	Assessing Effectiveness of Run	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
115169	Assessing Effectiveness of Run	UZMSBD	PI DAVID BURDICK	2,137.83	709.77	1,006.85	0.00	0.00	3,854.45
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	3,124.67	229.85	645.52	0.00	0.00	4,000.04
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	4,736.24	778.47	10,012.60	0.00	0.00	15,527.31
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	2,295.41	762.09	330.85	0.00	0.00	3,388.35
115183	Sensor YR2	UBNRWM	PI William Mcdowell	1,609.94	534.52	26.20	0.00	0.00	2,170.66
115184	Hedonic Analysis Impact PFAS Y	UEECSE	PI Stephanie Brockmann	5,440.87	77.00	2,266.15	0.00	0.00	7,784.02
115185	Uptake and bioaccumulation of	UBNRWM	PI William Mcdowell	0.00	0.00	14,261.62	0.00	0.00	14,261.62
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	36,531.98	5,183.37	50,928.01	0.00	0.00	92,643.36
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	37,486.16	8,182.93	24,553.70	0.00	0.00	70,222.79
116123	National Survey of Internet &	UCFRL0	Family Research Lab	5,534.00	2,066.51	3,785.57	0.00	0.00	11,386.08
116124	Trends and New Directions	UCFRKL	PI Kimberly Lema	11,064.43	2,078.69	6,791.37	0.00	0.00	19,934.49
116124	Trends and New Directions	UCFRL0	Family Research Lab	4,095.00	315.33	2,227.20	0.00	0.00	6,637.53







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
11HK08	Advancing lumpfish aquaculture 2022	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
11HK09	Planning for drought in NH 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HK09	Planning for drought in NH 2022	UBDESO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
11HK82	Soil Microbiome in NH Ag 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
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	33,575.01	0.00	0.00	0.00	0.00	33,575.01
11HL01	Integrated Pest Management 2023	UBAEGD	AES Grad Program	6,065.08	0.00	0.00	0.00	0.00	6,065.08
11HL01	Integrated Pest Management 2023	UBAESP	AES Administration - Payroll	718.24	0.00	0.00	0.00	0.00	718.24
11HL01	Integrated Pest Management 2023	UBANAW	PI Anna Wallingford	6,882.43	0.00	918.13	0.00	0.00	7,800.56
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	5,753.49	0.00	0.00	0.00	0.00	5,753.49
11HL02	Oyster Aquaculture in Great Bay2023	UBBIBB	PI Bonnie Brown	2,752.50	0.00	0.00	0.00	0.00	2,752.50
11HL03	Pathogen Contamination Oyster 2023	UBMCCH	PI Cheryl Whistler	3,400.91	0.00	2,867.15	0.00	0.00	6,268.06
11HL04	Exploratory Research 2023	UBAEGD	AES Grad Program	21,555.02	0.00	0.00	0.00	0.00	21,555.02
11HL04	Exploratory Research 2023	UBAESP	AES Administration - Payroll	2,311.18	0.00	0.00	0.00	0.00	2,311.18
11HL04	Exploratory Research 2023	UBBILK	PI Laura Kloepper	0.00	0.00	366.20	0.00	0.00	366.20
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	UBNRFS	PI Serita Frey	8,878.39	0.00	1,014.02	0.00	0.00	9,892.41
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	10,175.70	0.00	0.00	0.00	0.00	10,175.70
11HL06	Agri-engineering ecosystem svcs 2023	UBNRRS	PI Richard Smith	4,667.95	0.00	279.17	0.00	0.00	4,947.12
11HL07	NH Hispanic food insecurity 2023	UBAEGD	AES Grad Program	12,360.48	0.00	0.00	0.00	0.00	12,360.48
11HL07	NH Hispanic food insecurity 2023	UBANCD	PI Carlota Dao	393.75	0.00	2,833.41	0.00	0.00	3,227.16
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	2,805.82	0.00	3,039.71	0.00	0.00	5,845.53
11HL09	Planning for drought in NH 2023	UBDESO	PI Scott Ollinger	0.00	0.00	3,373.52	0.00	0.00	3,373.52



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
11MJ37	Disease-associated Bark Comm 2021	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	UBNRJU	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00
11MK00	McIntire Stennis Admin 2022	UBAEHR	Hatch Regional Administration	0.00	0.00	0.00	0.00	0.00	0.00
11MK00	McIntire Stennis Admin 2022	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00
11MK00	McIntire Stennis Admin 2022	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11MK00	McIntire Stennis Admin 2022	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
11MK31	Forest Structure,Volume,Biomass2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MK31	Forest Structure,Volume,Biomass2022	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
11MK33	Quantifying decadal trends 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MK33	Quantifying decadal trends 2022	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
11MK34	Nitrogen & Carbon Assimilation 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MK34	Nitrogen & Carbon Assimilation 2022	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
11MK35	Genomic Tools Monitor Wildlife 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MK35	Genomic Tools Monitor Wildlife 2022	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MK35	Genomic Tools Monitor Wildlife 2022	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
11MK36	Assessing Impacts Ext Drought 2022	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MK36	Assessing Impacts Ext Drought 2022	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
11MK37	Disease-associated Bark Comm 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MK37	Disease-associated Bark Comm 2022	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
11MK38	Evaluating Mapping Riparian Hab2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MK38	Evaluating Mapping Riparian Hab2022	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00
11MK38	Evaluating Mapping Riparian Hab2022	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MK38	Evaluating Mapping Riparian Hab2022	UBAEST	AES Student Research Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MK38	Evaluating Mapping Riparian Hab2022	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00
11MK39	Small Mammal Responses 2022	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MK39	Small Mammal Responses 2022	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MK39	Small Mammal Responses 2022	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
11ML00	McIntire Stennis Admin 2023	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	817.29	0.00	0.00	817.29
11ML00	McIntire Stennis Admin 2023	UBAESP	AES Administration - Payroll	13,324.02	0.00	0.00	0.00	0.00	13,324.02
11ML34	Nitrogen & Carbon Assimilation 2023	UBBISM	PI Subhash Minocha	6,350.00	0.00	280.82	0.00	0.00	6,630.82
11ML35	Genomic Tools Monitor Wildlife 2023	UBAEGD	AES Grad Program	6,381.14	0.00	0.00	0.00	0.00	6,381.14
11ML35	Genomic Tools Monitor Wildlife 2023	UBAEPD	AES Funded Post Doc Awards	4,224.00	0.00	0.00	0.00	0.00	4,224.00
11ML35	Genomic Tools Monitor Wildlife 2023	UBNRAK	PI Adrienne Kovach	0.00	0.00	3,754.76	0.00	0.00	3,754.76
11ML36	Assessing Impacts Ext Drought 2023	UBAEPD	AES Funded Post Doc Awards	11,000.00	0.00	0.00	0.00	0.00	11,000.00
11ML36	Assessing Impacts Ext Drought 2023	UBNRHA	PI Heidi Asbjornsen	1,371.88	0.00	2,933.93	0.00	0.00	4,305.81
11ML37	Disease-associated Bark Comm 2023	UBAEGD	AES Grad Program	9,859.92	0.00	0.00	0.00	0.00	9,859.92
11ML37	Disease-associated Bark Comm 2023	UBNRJG	PI Jeff Garnas	1,215.00	0.00	388.88	0.00	0.00	1,603.88
11ML38	Evaluating Mapping Riparian Hab2023	UBAEGD	AES Grad Program	3,794.56	0.00	0.00	0.00	0.00	3,794.56
11ML38	Evaluating Mapping Riparian Hab2023	UBAEPD	AES Funded Post Doc Awards	11,000.00	0.00	0.00	0.00	0.00	11,000.00
11ML38	Evaluating Mapping Riparian Hab2023	UBNRRC	PI Russell Congalton	1,125.00	0.00	614.85	0.00	0.00	1,739.85
11ML39	Small Mammal Responses 2023	UBAEGD	AES Grad Program	6,381.14	0.00	0.00	0.00	0.00	6,381.14
11ML39	Small Mammal Responses 2023	UBAEPD	AES Funded Post Doc Awards	9,519.24	0.00	0.00	0.00	0.00	9,519.24
11ML39	Small Mammal Responses 2023	UBNRBR	PI Rebecca Rowe	12,629.04	0.00	4,552.76	0.00	0.00	17,181.80
11ML39	Small Mammal Responses 2023	UBNRKS	PI Karina Sanchez	0.00	0.00	203.55	0.00	0.00	203.55
11ML40	Forest Habitat Quality Wildlife2023	UBAEGD	AES Grad Program	6,179.44	0.00	0.00	0.00	0.00	6,179.44
11ML40	Forest Habitat Quality Wildlife2023	UBNRMM	PI Remington Moll	10,770.30	0.00	0.00	0.00	0.00	10,770.30
11ML41	Quantifying decadal trends 2023	UBAEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11ML41	Quantifying decadal trends 2023	UBAEGD	AES Grad Program	6,065.36	0.00	0.00	0.00	0.00	6,065.36
11ML41	Quantifying decadal trends 2023	UBNRWM	PI William Mcdowell	8,677.16	0.00	2,748.66	32.95	0.00	11,458.77





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
11X758	Expanded Food and Nutrition	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00
11X760	SL Administration	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X760	SL Administration	UXSLAD	Smith Lever Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X761	SL Multi-State Programs	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X761	SL Multi-State Programs	UXSLAD	Smith Lever Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X762	Natural Resources PTL	UXSLNT	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X763	Natural Resources Personnel	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X763	Natural Resources Personnel	UXSLNT	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X764	Natural Resources Program Support	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X764	Natural Resources Program Support	UXSLNT	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X765	Food & Agriculture PTL	UXFAPL	Food and Agriculture PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X765	Food & Agriculture PTL	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X765	Food & Agriculture PTL	UXSLFD	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X766	Food and Agriculture Personnel	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X766	Food and Agriculture Personnel	UXSLFD	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X767	Food & Agriculture Program Support	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X767	Food & Agriculture Program Support	UXSLAD	Smith Lever Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X767	Food & Agriculture Program Support	UXSLFD	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X768	Youth & Family PTL	UXSLYT	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X769	Youth and Family Personnel	UXSLYT	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X770	Youth & Family Program Support	UXSLYT	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X771	CE&D Program Team Leader	UXSLCM	Community & Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X771	CE&D Program Team Leader	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X772	CE&D Personnel	UXSLCM	Community & Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X773	CE&D Program Support	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X773	CE&D Program Support	UXSLCM	Community & Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X774	SL Belknap County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X775	SL Carroll County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X777	SL Coos County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X778	SL Grafton County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X779	SL Hillsborough County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X780	SL Merrimack County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X781	SL Rockingham County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X782	SL Strafford County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X783	SL Sullivan County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X783	SL Sullivan County	UXSLNT	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X784	Expanded Food and Nutrition	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00
11X784	Expanded Food and Nutrition	UXSLEF	Expanded Food and Nutrition	0.00	0.00	0.00	0.00	0.00	0.00
11X785	Renewable Resources	UXSLRR	Renewable Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X786	SL Administration	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X786	SL Administration	UXSLAD	Smith Lever Administration	70,369.81	0.00	10,817.00	0.00	0.00	81,186.81
11X787	SL Multi-State Programs	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X787	SL Multi-State Programs	UXSLAD	Smith Lever Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X788	Natural Resources PTL	UXSLNT	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X789	Natural Resources Personnel	UXSLNT	Natural Resources	27,823.61	0.00	0.00	0.00	0.00	27,823.61
11X790	Natural Resources Program Support	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X790	Natural Resources Program Support	UXSLNT	Natural Resources	7,480.00	0.00	0.00	0.00	0.00	7,480.00
11X791	Food and Agriculture PTL	UXFDAP	PI Amy Papineau	0.00	0.00	0.00	0.00	0.00	0.00
11X791	Food and Agriculture PTL	UXSLFD	Food and Agriculture	150.00	0.00	0.00	0.00	0.00	150.00













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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
13S077	Public Safety Interoperable Co	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S078	Skywatch Mobile Surveillance	UPPDRO	PI Ronald O'Keefe	0.00	0.00	5,350.00	0.00	0.00	5,350.00
13S079	LETPA-IL02	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S079	LETPA-IL02	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S080	LETPA-IL01	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S080	LETPA-IL01	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S081	Senior Leadership Table Top Ex	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S082	Senior Leadership Table Top Ex	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S083	2021 NH Seat Belt Observation	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S085	Active Shooter Warm Zone EMS E	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S086	Security Cameras WTP	UPPDRO	PI Ronald O'Keefe	0.00	0.00	0.00	0.00	0.00	0.00
13S087	2021 FFW Law Enforcement Terro	UPPDPD	PI Paul Dean	3,068.65	236.28	0.00	0.00	0.00	3,304.93
13S088	2021 FFW Law Enforcement Terro	UPPDPD	PI Paul Dean	0.00	0.00	0.00	0.00	0.00	0.00
13S089	2022 Seat Belt Observation Sur	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
13S090	Mobile Security Surveillance a	UPPDRO	PI Ronald O'Keefe	0.00	0.00	599.98	0.00	0.00	599.98
13S092	ILO Program-Swett	UPPDPD	PI Paul Dean	6,958.00	535.76	0.00	0.00	0.00	7,493.76
13S093	NH Seat Belt Observation Surve	UCIPAS	PI Andrew Smith	10,343.91	3,416.51	7,936.01	0.00	0.00	21,696.43
13S094	NH Seat Belt Survey	UCIPAS	PI Andrew Smith	411.20	136.51	8,044.78	0.00	0.00	8,592.49
13T093	SADES RSMS	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T094	SADES Ped	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T096	SADES Stream	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T097	SADES Research	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T098	SADES Pavement	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T099	Permeafor	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00
13T100	RAC-Smart Rock	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T100	RAC-Smart Rock	UDCEJB	PI Jean Benoit	0.00	0.00	0.00	0.00	0.00	0.00
13T101	Culvert Low Flow Hydraulics	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00
13T102	Monitoring Engineered Log Jam	UDCETB	PI Thomas Ballestero	0.00	0.00	0.00	0.00	0.00	0.00
13T105	Forecast Bridge Condition	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T106	SADES Guardrail	UDCEEB	PI- Erin Santini Bell	118.53	49.41	58.78	0.00	0.00	226.72
13T107	SADES Signs	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T108	T2 Workshops	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T109	T2-Outreach	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T110	T2-SADES	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T111	SADES Training	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T112	SADES Support	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T115	Statewide GRANIT GIS Services	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00
13T116	SADES Task Order #012 Detailed CCDS	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T117	TASK 01 Ordr 02-17-21-03-15-21	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00
13T118	New Hampshire National Summer	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00
13T119	Use of drilling parameters for	UDCEJB	PI Jean Benoit	7,900.47	414.37	11,510.95	0.00	0.00	19,825.79
13T120	WQ Test Site & Public Outreach	UDCETB	PI Thomas Ballestero	2,692.10	207.30	1,014.79	0.00	0.00	3,914.19
13T121	New Hampshire 2021 Orthi Colle	UZESDG	PI David Justice	952.89	316.36	446.78	0.00	0.00	1,716.03
13T126	NH National Summer Transportat	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00
13T127	Participant Support	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00
13T128	SADES Task Order #013: Overhea	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T130	SADES Task Order #014: Enterpr	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
13T132	NH National Summer Transportat	UDMSCA	PI Carmela Amato-Wierda	15,792.57	799.73	9,783.91	0.00	0.00	26,376.21









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<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
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	2,327.12	772.60	2,067.12	0.00	0.00	5,166.84
143551	dbprocessing: Space Science Data	UZSPJN	PI Jonathan Niehof	0.00	0.00	0.00	0.00	0.00	0.00
143553	Ice Regimes on Arctic Ocean	UZMSAM	PI Atsushi Matsuoka	0.00	0.00	18.42	0.00	0.00	18.42
143554	Open-source software to suppor	UZESSJ	PI Jessica Scheick	3,856.25	296.94	6,849.37	0.00	0.00	11,002.56
143555	Investigating the Structure of	UZSPNH	PI Nada Haddad	30,412.30	8,161.79	23,533.00	0.00	0.00	62,107.09
143556	Lightening Advisory Panel 2021	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00
143557	Direct Estimates of Biogeochem	UZOPJS	PI Joseph Salisbury	2,121.79	269.59	1,207.64	0.00	0.00	3,599.02
143558	4.2 Science Team	UZOPJS	PI Joseph Salisbury	0.00	0.00	1,227.21	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
143560	5.2 Instrument Systems Enginee	UZOPJS	PI Joseph Salisbury	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
143562	5.4 Focal Plane Assemblies	UZOPJS	PI Joseph Salisbury	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
143564	7.0 Instrument Operations	UZOPJS	PI Joseph Salisbury	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
143568	Increasing the dynamic range	UZSPCJ	PI James Clemmons	(275.52)	(22.32)	(159.34)	0.00	0.00	(457.18)
143568	Increasing the dynamic range	UZSPCM	PI Christopher Mouikis	32,151.53	5,654.05	20,623.32	0.00	0.00	58,428.90
143569	C19 Supplement	UZESRV	PI Ruth Varner	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
143570	Rocket Experiment for Neutral	UZSPMA	Lessard Help	25,355.24	3,589.98	115,505.43	0.00	0.00	144,450.65
143571	Science Organizing Committee M	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
143572	Development and Testing of a L	UZSPMA	Lessard Help	5,872.05	452.14	768.76	0.00	0.00	7,092.95
143573	Thermal-ion plasma instabiliti	UZSPSM	PI Sergei Markovskii	42,749.22	4,621.13	27,142.15	0.00	0.00	74,512.50
143574	10.1 I and T Instrument	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143576	NICER Neutron Stars with Dark	UDPHCW	PI Chanda Prescod-Weinstein	21,525.59	879.35	11,986.64	0.00	0.00	34,391.58
143577	Solar Neutron TRACKing (SONTRA	UZSPJR	PI James Ryan	18,608.44	2,223.43	24,817.59	0.00	0.00	45,649.46
143578	Low- Temperature Comparative P	UZSPAG	PI Antoinette Galvin	1,003.47	76.51	17,609.90	0.00	0.00	18,689.88
143579	Low Temp Comparative Jacobs	UZESJJ	PI Jennifer Jacobs	6,960.52	361.10	5,652.81	0.00	0.00	12,974.43
143580	New Hampshire EPSCoR Research	UZSPAG	PI Antoinette Galvin	14,266.12	1,094.38	31,635.59	0.00	0.00	46,996.09
143581	Low-resource Winds Instrumenta	UZSPCJ	PI James Clemmons	40,281.59	8,516.43	26,106.97	0.00	0.00	74,904.99
143582	A multi-instrument study of di	UZSPHM	PI Hiroshi Matsui	12,731.16	2,582.18	8,300.12	0.00	0.00	23,613.46
143583	Augmentation	UZSPAG	PI Antoinette Galvin	18,967.64	1,266.54	10,218.26	0.00	0.00	30,452.44
143584	RENU3 Clemmons	UZSPCJ	PI James Clemmons	21,959.22	2,413.97	34,922.08	0.00	0.00	59,295.27
143585	Models of Kilonova and Gamma R	UDPHFF	PI Francois V.O. Foucart	12,957.19	188.44	35,497.94	0.00	0.00	48,643.57
143586	Phase B Prep	UZSPHS	PI Harlan Spence	102,850.81	26,226.29	257,211.89	0.00	0.00	386,288.99
143588	Lightning Advisory Panel (LAP)	UZSPDW	PI Joseph Dwyer	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	8,238.45
143590	A Comprehensive Magnetometer R	UZSPRT	PI Roy Torbert	0.00	0.00	91,545.83	0.00	0.00	91,545.83
143591	Facility Modifications	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
143592	High-Temperature Effective Pie	UZSPAG	PI Antoinette Galvin	596.53	198.05	10,297.27	0.00	0.00	11,091.85
143593	CLIN 4 Task 1	UZOPJS	PI Joseph Salisbury	155.43	51.60	4,018.50	0.00	0.00	4,225.53
143594	Transition edge sensor arrays	UZSPFK	PI Fabian Kislak	25,485.94	1,547.67	30,868.27	0.00	0.00	57,901.88
143595	Quantifying feedbacks between	UBNRAW	PI Adam Wymore	6,706.12	323.37	771.36	0.00	0.00	7,800.85
143596	Tailoring the Winds-Cross Trac	UZSPCJ	PI James Clemmons	15,533.19	1,002.09	0.00	0.00	0.00	16,535.28





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
147969	GP-Extra: Closes Gap	UALCRV	Leitzel Center - Ruth Varner	0.00	0.00	13,627.81	0.00	0.00	13,627.81
147969	GP-Extra: Closes Gap	UZESRV	PI Ruth Varner	0.00	0.00	10.00	0.00	0.00	10.00
147970	RII Track-4 Next Gen Climate	UZESLB	PI Elizabeth Burakowski	0.00	0.00	0.00	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	0.00	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	UZOPRL	PI Robert Letscher	0.00	0.00	0.00	0.00	0.00	0.00
147973	Wind-Driven Exchange	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
147974	MRI: NMR Spectrometer	UBMCKV	PI Krisztina Varga	0.00	0.00	0.00	0.00	0.00	0.00
147975	4D Variations in Stress	UDESMB	PI Margaret Boettcher	0.00	0.00	0.00	0.00	0.00	0.00
147976	FW-HTF Theme 2	UDEEAK	PI Andrew Kun	6,385.71	308.00	3,380.32	0.00	0.00	10,074.03
147978	Precip. Atmospheric NOx & O3	UZESKD	PI Katharine Duderstadt	0.00	0.00	0.00	0.00	0.00	0.00
147979	RII-Track 1 Communication	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147980	RII-Track 1 Partnerships	UREPKG	PI Kevin Gardner EPSCoR	4,026.26	1,336.71	2,708.31	0.00	0.00	8,071.28
147981	RII-Track 1 Subawards	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	404,239.34	0.00	0.00	404,239.34
147982	RII-Track 1 Hale Learning Opps	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147982	RII-Track 1 Hale Learning Opps	UALCTR	Leitzel Center	0.00	0.00	0.00	0.00	0.00	0.00
147983	RII-Track 1 Hale Scholars	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147984	RII-Track 1 Hale Course Dev.	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147985	RII-Track 1 Hale REU WKFD	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	UALCSH	Leitzel Center - Stephen Hale	4,235.57	1,406.20	2,849.09	0.00	0.00	8,490.86
147987	RII-Track 1 Varner Mentorship	UALCRV	Leitzel Center - Ruth Varner	5,254.86	404.63	2,858.03	0.00	0.00	8,517.52
147988	RII-Track 1 B.Kinsey Res. 1	UDMEBK	PI Brad Kinsey	27,889.22	5,951.15	20,029.53	0.00	0.00	53,869.90
147989	RII-Track 1 J. Ha	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147989	RII-Track 1 J. Ha	UDMEJH	PI Jinjin Ha	14,928.23	780.62	8,907.24	0.00	0.00	24,616.09
147990	RII-Track1 BK ComputerModeling	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	UDMEBK	PI Brad Kinsey	0.00	0.00	8,827.96	0.00	0.00	8,827.96
147992	RII-Track 1 J. Tsavalas	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	UDCHTC	PI Craig T. Chapman	0.00	0.00	0.00	0.00	0.00	0.00
147993	RII-Track 1 K.Jeong	UDKEKJ	PI Kyung Jae Jeong	4,532.00	1,504.62	4,335.12	0.00	0.00	10,371.74
147994	RII-Track 1 Y.Li	UDMEYL	PI Yaning Li	0.00	0.00	0.00	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	UDMEIT	PI Igor Tsukrov	16,375.96	1,260.93	8,906.65	0.00	0.00	26,543.54
147996	RII-Track 1 H.Vashisth	UDKEHV	PI Harish Vashisth	24,013.38	4,231.64	15,907.03	0.00	0.00	44,152.05
147997	Sequential Motion	UDCSMB	PI Momotaz Begum	9,641.92	645.46	5,195.12	0.00	0.00	15,482.50
147998	RII Track-2FEC: GECCO: S.Hale	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147999	Fine-grained Knowledge	UDCSLD	PI Laura M. Dietz	11,335.16	678.86	6,067.07	0.00	0.00	18,081.09
147A01	Arctic Village Dynamics	UCSOLH	PI Lawrence Hamilton	5,207.54	400.99	2,832.30	0.00	0.00	8,440.83
147A02	CAREER: An Integrated Platform	UDEEES	PI Edward Song	18,996.16	2,813.05	12,031.70	0.00	0.00	33,840.91
147A03	RNA Dynamic ParticipantSupport	UDKEHV	PI Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00
147A04	GRFP: Alexandria Hidrovo	UAGCMO	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A05	GRFP: Sydney Birch	UAGCMO	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A08	Experimental Search: QuantGrav	UDPHMM	PI David Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
147A09	REU Supplement	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	UZOMPJ	PI Paul Johnson	5,767.99	859.28	10,209.35	0.00	0.00	16,836.62
147A13	Col Res: Transport Processes	UZSPJR	PI James Ryan	5,507.21	424.05	2,995.30	0.00	0.00	8,926.56
147A14	Col Res: Summit Station	UZESJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00
147A16	Part Support-Summer Tuition	UDPHMM	PI David Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
147A17	Col Res: Tree-Ring Data	UZESSS	PI Alexander Shiklomanov	164.70	54.68	6,623.87	0.00	0.00	6,843.25
147A18	EPSCoR Part. Sppt. WKFD	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	89,557.67	0.00	0.00	89,557.67
147A19	ArcticGRO	UZESSS	PI Alexander Shiklomanov	3,089.03	448.90	1,786.64	0.00	0.00	5,324.57
147A20	Collab Res: Sea-Level Rise	UZESSF	PI Stephen Frolking	26,844.16	2,067.03	14,600.17	0.00	0.00	43,511.36

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
147A21	AccelNet: ICNet Global	UDCEJD	PI Jo Sias	0.00	0.00	0.00	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	UDCEJJ	PI-Jennifer Jacobs	0.00	0.00	0.00	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	URRSPA	Sponsored Programs Administration	0.00	0.00	0.00	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	UZESJJ	PI Jennifer Jacobs	6,398.00	492.65	14,028.25	0.00	0.00	20,918.90
147A22	GRFP: Emily Snowman	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A23	GRFP: Savannah DeVoe	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A24	GRFP: Samuel Palmer	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A25	Acquisition Computer Cluster	UDPHFF	PI Francois V.O. Foucart	0.00	0.00	0.00	0.00	0.00	0.00
147A26	Collab. Res. Digitization TCN	UBBIIM	PI Istvan Miko	322.50	24.83	175.40	0.00	0.00	522.73
147A27	Pathways to Professions Biosci	UBBICH	PI Carrie Hall	6,410.01	493.56	13,629.28	0.00	0.00	20,532.85
147A28	Mobilizing Our Coastal Commun	UZMSDF	PI Diane Foster	22,871.83	5,193.96	14,173.20	0.00	0.00	42,238.99
147A29	Seed Funds	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147A29	Seed Funds	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147A30	Part Sppt-Div & Educ	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147A31	I.Tsukrov Res. 3 TP	UDMEIT	PI Igor Tsukrov	6,769.70	521.26	7,870.33	0.00	0.00	15,161.29
147A32	147A32 - RII-Track 1, Linqing Li	UDKE00	Chemical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
147A32	147A32 - RII-Track 1, Linqing Li	UDKELL	PI Linqing Li	5,000.07	0.00	19,219.73	0.00	0.00	24,219.80
147A33	CEPS New Fac Res 2	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	UDMEMK	PI Marko Knezevic	4,307.80	331.70	4,298.56	0.00	0.00	8,938.06
147A35	CR: Exopolymer & Phytoplankton	UZOPRL	PI Robert Letscher	5,200.02	400.40	2,828.21	0.00	0.00	8,428.63
147A36	SiS NSF UKRI	UDEESM	PI Shaad Mahmud	0.00	0.00	(192.38)	0.00	0.00	(192.38)
147A37	Nitrogen & Carbon Cycles	UBNRWW	PI Will Wollheim	18,833.45	1,416.91	10,331.80	0.00	0.00	30,582.16
147A38	DASI Track 2: SWUG	UZSPCS	Charles Smith,III	16,749.55	2,047.81	14,837.76	0.00	0.00	33,635.12
147A39	Seed Funding: Intro to Biofab	UMDP01	PI Donald Plante	0.00	0.00	0.00	0.00	0.00	0.00
147A40	RII Track-4 Making Galaxies	UDPHCW	PI Chanda Prescod-Weinstein	0.00	0.00	0.00	0.00	0.00	0.00
147A41	RII Track-4 Canary Watershed	UBNRAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
147A42	Land-to-Water Transport	UBNRWWW	PI Will Wollheim	10,910.20	840.09	5,933.90	0.00	0.00	17,684.19
147A43	Plasma Sheet Bubbles	UZSPWC	PI William Cramer	4,128.02	1,293.37	7,830.53	0.00	0.00	13,251.92
147A44	Soil Warming & Forest Ecosys.	UBNRSF	PI Serita Frey	7,588.00	584.29	4,126.99	0.00	0.00	12,299.28
147A45	Seed	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	0.00	0.00	0.00	0.00
147A46	147888-REU 2	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
147A47	N. Padhye NH BioMade Seed	UDMENP	PI Nikhil Padhye	0.00	0.00	(4,856.06)	0.00	0.00	(4,856.06)
147A48	Y. J. Kim NH BioMade Seed	UDKEYK	PI Young Jo Kim	0.00	0.00	0.00	0.00	0.00	0.00
147A49	Boolean-Arithmetic Obfuscated	UDCSDX	PI Dongpeng Xu	0.00	0.00	0.00	0.00	0.00	0.00
147A50	CAREER: Teach Mathematics	UDMAOB	PI Orly Buchbinder	31,912.47	5,060.87	27,740.81	0.00	0.00	64,714.15
147A51	CR:GOALI: Strain Gradient PS	UDMEMK	PI Marko Knezevic	0.00	0.00	7,308.00	0.00	0.00	7,308.00
147A52	Quasilinear Dissipation	UZSPPI	PI Philip Isenberg	33,055.77	3,962.02	18,693.97	0.00	0.00	55,711.76
147A53	CR:Quantification Larval Disp	UZOPJP	PI James Pringle	10,976.72	651.24	5,501.06	0.00	0.00	17,129.02
147A54	C19 FW-HTF Theme 2	UDEEAK	PI Andrew Kun	0.00	0.00	0.00	0.00	0.00	0.00
147A55	Glaciation Peruvian Andes	UDESML	PI Joseph M. Liccardi	10,815.32	816.37	10,655.76	0.00	0.00	22,287.45
147A56	Andean- Amazonian Watershed	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	3,029.95	0.00	0.00	3,029.95
147A57	Making Noyce in NH	UALCLG	Leitzel Center - Lara Gengarely	22,491.94	1,731.89	49,851.26	0.00	0.00	74,075.09
147A58	Developing an ab initio Model	UZSPNH	PI Nada Haddad	0.00	0.00	0.00	0.00	0.00	0.00
147A59	A Neural Network Model	UZSPBP	PI Bala Poduval	24,365.21	6,329.73	15,500.91	0.00	0.00	46,195.85
147A60	Impacts on Northwest Atlantic	UBBINF	PI Nathan Furey	9,423.10	541.90	10,820.92	0.00	0.00	20,785.92
147A61	RAPID: Impacts of Godzilla dus	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
147A62	Ice Core from Hercules Dome	UZESJS	PI Joseph Souney	0.00	0.00	0.00	0.00	0.00	0.00
147A62	Ice Core from Hercules Dome	UZESMT	PI Mark Twickler	3,165.08	495.39	1,907.21	0.00	0.00	5,567.68
147A63	Kinetic Flux Rope Structure	UZSPKG	PI Kai Germaschewski	7,806.31	226.64	4,056.62	0.00	0.00	12,089.57

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
147A64	STEM Gateway Teaching	UDCHCB	PI Christopher Bauer	62,646.99	10,607.24	38,922.82	0.00	0.00	112,177.05
147A64	STEM Gateway Teaching	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
147A65	Planninf and Acting While Time	UDCSWR	PI Wheeler Ruml	28,532.93	1,969.98	16,597.01	0.00	0.00	47,099.92
147A66	EPSCoR Year 4 Holding	URREPS	NH EPSCoR	8,700.00	2,888.40	9,771.16	0.00	0.00	21,359.56
147A67	RII-Track 1-Nathan Oldenhuis	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
147A67	RII-Track 1-Nathan Oldenhuis	UDCHNO	PI Nathan J. Oldenhuis	5,542.34	214.20	2,907.05	0.00	0.00	8,663.59
147A68	RII-Track 1-Qi Zhang	UDMAQZ	PI Qi Zhang	7,257.66	0.00	3,665.11	0.00	0.00	10,922.77
147A69	Carbon cycle using NEON	UZESJX	PI Jingfeng Xiao	3,536.15	272.30	2,233.67	0.00	0.00	6,042.12
147A70	C19 NSF I-CORPS	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
147A71	SaTC: CORE: Small: Securing th	UDEEQY	PI Qiaoyan Yu	13,169.00	642.67	6,974.91	0.00	0.00	20,786.58
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	(570.39)	0.00	0.00	4,765.61
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	1,010.75	0.00	758.33	0.00	0.00	1,769.08
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	12,820.90	756.59	14,501.78	0.00	0.00	28,079.27
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	44,269.41	3,914.12	54,508.84	0.00	0.00	102,692.37
147A82	Improving Models to Better Rep	UZSPNH	PI Nada Haddad	37.50	0.00	21,045.54	0.00	0.00	21,083.04
147A83	Collaborative Research: Invest	UDMENL	PI Nathan Laxague	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	5,085.00	224.65	21,981.08	0.00	0.00	27,290.73
147A87	GEM: Linking the plasma sheet	UZSPAK	PI Amy Keese	15,298.72	984.02	8,711.28	0.00	0.00	24,994.02
147A88	Commerciizing novel mobile pl	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
147A88	Commerciizing novel mobile pl	URPISP	PI Sharyn Potter	19,457.76	2,782.09	12,474.89	0.00	0.00	34,714.74
147A90	Implications of bacterial driv	UBBIEH	PI Elizabeth Harvey	15,901.44	3,608.82	10,165.89	0.00	0.00	29,676.15
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	(1,908.52)	0.00	0.00	0.00	0.00	(1,908.52)
147A94	Mahmud BioMade Seed Fund	UDEESM	PI Shaad Mahmud	6,850.00	527.44	3,917.99	0.00	0.00	11,295.43
147A96	IRES Track 1: International Co	UALCBJ	Leitzel Center-Julia Bryce	(5,059.76)	(407.59)	1,918.50	0.00	0.00	(3,548.85)
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	14,549.87	840.13	10,650.28	0.00	0.00	26,040.28
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	UZESJH	PI Jack Dibb	635.56	211.00	452.90	0.00	0.00	1,299.46
147B02	Collaborative Research: Minera	UBNRSG	PI Stuart Grandy	14,277.46	925.40	8,293.14	0.00	0.00	23,496.00
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	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
147B04	Collaborative Research: Solar	UDCHGL	PI Gonghu Li	4,577.02	352.42	12,588.09	0.00	0.00	17,517.53
147B05	EAGER: SAI-E: Collaborative Re	UDCEMG	PI Majid Ghayoomi	6,125.83	278.71	6,484.19	0.00	0.00	12,888.73
147B06	Collaborative Research: The Si	UZSPJR	PI James Ryan	18,302.28	357.43	14,392.84	0.00	0.00	33,052.55
147B07	What controls the marine refra	UZOPRL	PI Robert Letscher	15,059.38	984.72	8,583.60	0.00	0.00	24,627.70
147B08	Belmont Forum Collaborative: A	UBNRWM	PI William Mcdowell	24,095.27	2,543.72	16,484.19	0.00	0.00	43,123.18

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<b>Current Funds</b>									
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147B09	Collaborative Research: Digi	UBBICF	PI Chris Neefus	0.00	0.00	0.00	0.00	0.00	0.00
147B09	Collaborative Research: Digi	UBBIIM	PI Istvan Miko	2,882.25	0.00	2,829.28	0.00	0.00	5,711.53
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	4,820.06	0.00	0.00	0.00	0.00	4,820.06
147B13	Collaborative Research: NNA Tr	UZESSS	PI Alexander Shiklomanov	12,870.07	1,524.75	7,701.24	0.00	0.00	22,096.06
147B14	RET WFDV	JALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147B15	Julianna Gesun	UDMEJG	PI:Julianna Gesun	7,588.00	584.29	(9,846.29)	0.00	0.00	(1,674.00)
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	51,842.20	7,831.92	36,032.21	0.00	0.00	95,706.33
147B17	NRT: Convergent Arctic Researc	UZESRV	PI Ruth Varner	17,844.10	1,373.98	26,298.33	0.00	0.00	45,516.41
147B18	Collaborative Research: DMREF:	UDMEMK	PI Marko Knezevic	6,836.29	352.45	3,845.97	0.00	0.00	11,034.71
147B20	Hybrid Flow-Sediment-Structure	UDCEMG	PI Majid Ghayoomi	8,145.08	443.70	4,337.37	0.00	0.00	12,926.15
147B21	Collaborative Research: MRA: D	UBNRSF	PI Serita Frey	8,242.10	584.29	10,047.76	0.00	0.00	18,874.15
147B22	Track 2 BIO-SENS UNH Research	UDKEJH	PI Jeffrey Halpern	25,137.43	786.28	22,199.23	0.00	0.00	48,122.94
147B23	Huang NSF IPA	UZSPCH	PI Chia-lin Huang	23,541.72	3,851.51	0.00	0.00	0.00	27,393.23
147B24	RII Track- 4: NSF: Towards tra	UZMSAM	PI Atsushi Matsuoka	23,599.31	4,942.36	15,445.33	0.00	0.00	43,987.00
147B25	RII Track- 4: NSF: Measurement	UZSPFK	PI Fabian Kislak	2,194.59	123.06	7,766.89	0.00	0.00	10,084.54
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	31,817.31	4,393.33	32,279.85	0.00	0.00	68,490.49
147B28	BIO-SENS Admin Fund	UDKEJH	PI Jeffrey Halpern	23,623.86	7,792.15	301,056.92	0.00	0.00	332,472.93
147B29	BIO-SENS Participant Fund	UDKEJH	PI Jeffrey Halpern	0.00	0.00	33,496.41	0.00	0.00	33,496.41
147B30	Collaborative Research: CNS Co	UDCSAC	PI Aleksey Charapko	10,107.52	603.42	5,730.36	0.00	0.00	16,441.30
147B31	REU Stipends	URPISP	PI Sharyn Potter	0.00	0.00	1,818.75	0.00	0.00	1,818.75
147B32	Permafrost Microbiome Network	UBNRJS	PI Jessica Ernakovich	15,483.71	1,323.64	12,162.03	0.00	0.00	28,969.38
147B33	Development and Characterizati	UDCHAL	PI Anyin Li	5,002.16	192.19	7,209.35	0.00	0.00	12,403.70
147B34	RET	UDCHAL	PI Anyin Li	0.00	0.00	0.00	0.00	0.00	0.00
147B35	Collaborative Research: ANSWER	UZSPJR	PI James Ryan	4,607.11	1,529.57	175,428.70	0.00	0.00	181,565.38
147B36	CAREER Sort-Robust Methods for	UDCSMP	PI Marek Petrik	34,518.35	2,463.95	19,785.53	0.00	0.00	56,767.83
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	1,277.57	0.00	0.00	3,805.97
147B41	EAGER: Evaluating the accuracy	UBBILK	PI Laura Kloepper	21,208.92	1,283.37	14,295.15	0.00	0.00	36,787.44
147B41	EAGER: Evaluating the accuracy	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
147B42	Building a NHCyberSEE Lab	UDEEQY	PI Qiaoyan Yu	11,186.87	673.74	6,345.43	0.00	0.00	18,206.04
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	48,063.58	3,148.38	(121.40)	0.00	0.00	51,090.56
147B46	Trophic phenotypes as eco-evol	UBBINF	PI Nathan Furey	4,023.74	579.53	10,173.08	0.00	0.00	14,776.35
147B47	Collaborative Research: Twist	UDPHSF	PI Shawna Hollen Fischer	10,825.96	150.92	8,470.43	0.00	0.00	19,447.31
147B48	Sustainable Regional System (S	UBNRWM	PI William Mcdowell	9,305.10	3,084.79	6,628.60	0.00	0.00	19,018.49
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	UAGCM0	PI Cari Moorhead	8,113.74	0.00	0.00	0.00	0.00	8,113.74
147B53	Alma Idali Hernandez	UAGCM0	PI Cari Moorhead	5,378.02	0.00	0.00	0.00	0.00	5,378.02
147B54	Andrey Nosatov	UAGCM0	PI Cari Moorhead	4,820.06	0.00	0.00	0.00	0.00	4,820.06
147B55	Excess Funds	UAGCM0	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	4,797.12	0.00	0.00	7,539.18
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	6,567.00	331.70	8,474.34	0.00	0.00	15,373.04
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

















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14G350	Coaching and Facilitation for	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14G351	Coaching for Educational Equity	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	17.78	0.00	0.00	17.78
14GX00	Forestry-Cty Reimbursal	UXADMS	Administration	76.18	0.00	0.00	0.00	0.00	76.18
14GX00	Forestry-Cty Reimbursal	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXCHSR	Cheshire County	8,914.10	0.00	0.00	0.00	0.00	8,914.10
14GX00	Forestry-Cty Reimbursal	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXCNTY	County Appropriations	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXCOOS	Coos County	4,789.84	0.00	0.00	0.00	0.00	4,789.84
14GX00	Forestry-Cty Reimbursal	UXCRRL	Carroll County	6,454.47	0.00	0.00	0.00	0.00	6,454.47
14GX00	Forestry-Cty Reimbursal	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFRES	PI Ellen Snyder	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFRRE	PI Robert Edmonds	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXGFTN	Grafton County Appropriation	10,501.86	0.00	0.00	0.00	0.00	10,501.86
14GX00	Forestry-Cty Reimbursal	UXHLSB	Hillsborough County	9,783.15	0.00	0.00	0.00	0.00	9,783.15
14GX00	Forestry-Cty Reimbursal	UXMRMK	Merrimack County	4,747.00	0.00	0.00	0.00	0.00	4,747.00
14GX00	Forestry-Cty Reimbursal	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXRCKM	Rockingham County	2,772.00	0.00	0.00	0.00	0.00	2,772.00
14GX00	Forestry-Cty Reimbursal	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
14GX01	County Administration	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
14GX87	Merrimack County FY 20	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
14GX91	Belknap County FY 21	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX92	Carroll County FY 21	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
14GX93	Cheshire County FY 21	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
14GX94	Coos County FY 21	UXCOOS	Coos County	0.00	0.00	0.00	0.00	0.00	0.00
14GX95	Grafton County FY 21	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX96	Hillsborough County FY21	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GX97	Merrimack County FY 21	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
14GX98	Rockingham County FY 21	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
14GX98	Rockingham County FY 21	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
14GX99	Strafford County FY 21	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
14GXA0	Grafton County FY22	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GXA1	Hillsborough County FY22	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GXA2	Rockingham County FY22	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
14GXA3	Sullivan County FY22	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
14GXA4	Belknap County 22	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GXA4	Belknap County 22	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
14GXA5	Carroll County 22	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
14GXA6	Cheshire County 22	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
14GXA7	Coos County 22	UXCOOS	Coos County	0.00	0.00	0.00	0.00	0.00	0.00
14GXA8	Merrimack County 22	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
14GXA9	Strafford County 22	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
14GXB0	Grafton County FY23	UXGFTN	Grafton County Appropriation	0.00	0.00	(256.01)	0.00	0.00	(256.01)

















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14NN23	Jessica Carson	UACJC1	PI Jessica Carson	0.00	0.00	0.00	0.00	0.00	0.00
14NN25	Scaling Climate Equity Finance	UACIMS	PI Michael Swack	13,666.65	2,629.36	36,055.60	0.00	0.00	52,351.61
14NN26	A Pilot Project ASMFC	UZMSMC	PI Michael Chambers	12,697.45	977.70	9,695.12	0.00	0.00	23,370.27
14NN26	A Pilot Project ASMFC	UZMSOE	Marine Sciences & Ocean Engineering	0.00	0.00	(45.25)	0.00	0.00	(45.25)
14NN27	Fritz & Claudine Kundrum Fello	UCHIEG	PI Eliga Gould	0.00	0.00	0.00	0.00	0.00	0.00
14NN28	4-H Northeast Champions	UXYTKD	PI Karen Deighan	0.00	0.00	0.00	0.00	0.00	0.00
14NN29	Part. Support	UXYTKD	PI Karen Deighan	0.00	0.00	0.00	0.00	0.00	0.00
14NN30	Tracking and Modeling Flux of	UBNRWW	PI Will Wollheim	832.50	0.00	1,162.75	0.00	0.00	1,995.25
14NN31	Supporting food system leaders	UADSUS	Sustainability Institute	0.00	0.00	(5,137.52)	0.00	0.00	(5,137.52)
14NN32	Homelands: An Augmented Realit	UCANSP	PI Svetlana Peshkova	0.00	0.00	0.00	0.00	0.00	0.00
14NN33	DOE Marine Energy Collegiate	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
14NN34	North Central Gulf of Mexico,	UZMSMC	PI Michael Chambers	6,164.32	(466.35)	3,048.38	0.00	0.00	8,746.35
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	7,028.47	541.18	472.31	0.00	0.00	8,041.96
14NN39	Sibling Abuse and Aggression R	UCFRCT	PI Corinna Tucker	16,856.20	5,594.60	1,122.56	0.00	0.00	23,573.36
14NN39	Sibling Abuse and Aggression R	UCFRL0	Family Research Lab	0.00	0.00	91.35	0.00	0.00	91.35
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	467.38	0.00	0.00	467.38
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	15,864.26	3,075.21	0.00	0.00	0.00	18,939.47
14NN46	VOCA	UASHRP	SHARPP Program	5,247.70	370.17	3,606.39	0.00	0.00	9,224.26
14NN46	VOCA	UASHSR	PI Shari Robinson	0.00	0.00	0.00	0.00	0.00	0.00
14NN47	C19Mental Health Funds within NHDOJ	UASHRP	SHARPP Program	0.00	0.00	2,930.00	0.00	0.00	2,930.00
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	3,300.00	0.00	0.00	3,300.00
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	2,789.18	0.00	0.00	6,646.05
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	28,506.85	8,525.88	14,348.39	0.00	0.00	51,381.12
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	896.91	297.70	195.46	0.00	0.00	1,390.07
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	6,369.06	307.65	3,761.11	0.00	0.00	10,437.82
14NN61	CFDI Research Consortium	UACIMS	PI Michael Swack	1,432.05	475.44	190.77	0.00	0.00	2,098.26
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	11,023.65	0.00	0.00	30,328.59
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















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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14UG02	IMAP-Lo FM Sensor and Electron	UZSPNS	PI Nathan Schwadron	126,120.69	41,167.02	131,294.00	0.00	0.00	298,581.71
14UG03	IMAP-Lo EM Electronics Box	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UG04	IMAP-Lo FM Electronics and Ebo	UZSPNS	PI Nathan Schwadron	2,100.76	697.45	1,497.05	0.00	0.00	4,295.26
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	26,455.70	0.00	0.00	26,455.70
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	32,766.25	8,710.56	96,706.11	0.00	0.00	138,182.92
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	12,145.27	3,099.26	16,857.85	0.00	0.00	32,102.38
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 Mecha	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
14UG16	5.411.1 IMAP-Lo EM Materials	UZSPNS	PI Nathan Schwadron	0.00	0.00	(182.59)	0.00	0.00	(182.59)
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	686.25	0.00	19,278.53	0.00	0.00	19,964.78
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	4,156.09	1,379.84	2,961.73	0.00	0.00	8,497.66
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	5,112.63	576.47	2,872.97	0.00	0.00	8,562.07
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	11,639.89	576.92	6,535.99	0.00	0.00	18,752.80
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	235.66	0.00	0.00	235.66
14UG48	Network development & skill bu	UXFDOS	PI Olivia Saunders	4,775.09	1,585.33	3,367.16	0.00	0.00	9,727.58
14UG49	Resilience and positive feedba	UBNRWM	PI William Mcdowell	29,278.84	2,420.85	19,844.74	0.00	0.00	51,544.43
14UG50	IMAP Phase C-D	UZSPLK	PI Lynn Kistler	3,233.64	254.64	8,289.94	0.00	0.00	11,778.22
14UG51	SwRI	UZSPNS	PI Nathan Schwadron	0.00	0.00	1,475,010.34	0.00	0.00	1,475,010.34
14UG52	Year 2	UFDDAH	PI Andrew Houtenville	21,117.68	7,222.20	9,975.63	0.00	0.00	38,315.51
14UG53	NEPDN Regional Diagnostics Fac	UXFDAP	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	46,069.54	7,718.18	18,933.20	0.00	0.00	72,720.92
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	13,439.01	394.87	13,400.90	0.00	0.00	27,234.78
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	3,355.33	1,113.97	2,229.18	0.00	0.00	6,698.48
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	9,218.76	240.14	7,357.47	0.00	0.00	16,816.37
14UG61	Arctic Ice Experiments	UZOMAL	PI Anthony Lyons	8,765.49	2,910.14	6,624.93	0.00	0.00	18,300.56
14UG62	Pheromone-Based Monitoring	UBNRJG	PI Jeff Garnas	1,016.82	(3,148.34)	(529.19)	0.00	0.00	(2,660.71)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
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	3,332.31	1,106.30	493.14	0.00	0.00	4,931.75
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	UDMEMWV	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	9,362.63	2,218.63	6,196.00	0.00	0.00	17,777.26
14UG72	Collabroative Research: Trans	UZOPRL	PI Robert Letscher	7,758.56	584.32	10,660.78	0.00	0.00	19,003.66
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 Kislak	8,056.92	2,674.90	5,741.52	0.00	0.00	16,473.34
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	6,857.22	2,276.57	730.73	0.00	0.00	9,864.52
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	13,411.97	1,062.14	8,922.86	0.00	0.00	23,396.97
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	22,270.89	2,222.85	16,152.60	0.00	0.00	40,646.34
14UG81	Easton White	UBBIEW	PI Easton White	6,090.13	475.98	5,580.50	0.00	0.00	12,146.61
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	3,106.33	465.64	1,911.01	0.00	0.00	5,482.98
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	7,112.44	1,240.41	4,468.75	0.00	0.00	12,821.60
14UG90	Comprehensive characterization	UZSPCJ	PI James Clemmons	0.00	0.00	2,438.10	0.00	0.00	2,438.10
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	8,324.75	2,763.82	9,341.14	0.00	0.00	20,429.71
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	4,051.18	1,375.92	9,802.61	0.00	0.00	15,229.71
14UH04	Invasive Pest 7-1-22 to 06-30-23	UBNRJG	PI Jeff Garnas	10,346.16	3,434.91	2,067.15	0.00	0.00	15,848.22
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 Keese	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	3,703.60	0.00	0.00	6,591.20
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	7,900.83	901.55	1,754.87	0.00	0.00	10,557.25
14UH16	Supporting New High Tunnel Veg	UXFDRS	PI Rebecca Sideman	349.86	116.16	46.62	0.00	0.00	512.64
14UH17	BII Participant Support	UZESRV	PI Ruth Varner	7,125.26	158.84	29,890.92	0.00	0.00	37,175.02





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
14ZCLR	UNH Cost Sharing Clearing Fund	URROSR	Office of Sponsored Programs	0.00	0.00	(16,312.80)	0.00	0.00	(16,312.80)
14ZU00	CWS Balance Sheet Activity	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZU80	Manchester School Dist ParkerVarney	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	UUCONT	University Contingency	0.00	0.00	0.00	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	UUMISC	Institutional Expenses	0.00	0.00	0.00	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	UUXAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	YZMI10	Restricted Fund YE Adjustments	0.00	0.00	0.00	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
14ZZNH	Restricted Rev Adjustment	UUMISC	Institutional Expenses	0.00	0.00	(3,112,391.64)	0.00	0.00	(3,112,391.64)
14ZZNH	Restricted Rev Adjustment	YZMIDC	USNH IDC Clearing	0.00	0.00	0.00	0.00	0.00	0.00
159083	2020 Small Business Center	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
159083	2020 Small Business Center	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
159083	2020 Small Business Center	UESBKE	Keene	0.00	0.00	0.00	0.00	0.00	0.00
159083	2020 Small Business Center	UESBMA	Manchester	0.00	0.00	0.00	0.00	0.00	0.00
159083	2020 Small Business Center	UESBSE	Seacoast	0.00	0.00	0.00	0.00	0.00	0.00
159083	2020 Small Business Center	UESBTR	SBDC Training	0.00	0.00	0.00	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	UESBDC	Small Business Development Center	0.00	0.00	0.00	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	UESBKE	Keene	0.00	0.00	0.00	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	UESBNC	North Country	0.00	0.00	0.00	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	UESBTR	SBDC Training	0.00	0.00	0.00	0.00	0.00	0.00
159085	FOSTER Focus on SBIR-STTR	URRIME	UNH Innovation - Marc Eichenberger	0.00	0.00	0.00	0.00	0.00	0.00
159085	FOSTER Focus on SBIR-STTR	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
159086	C19 ASBDC-Molly Donovan	UXCMMD	PI Molly Donovan	0.00	0.00	0.00	0.00	0.00	0.00
159088	2021 Small Business Developmen	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
159088	2021 Small Business Developmen	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
159088	2021 Small Business Developmen	UESBMA	Manchester	0.00	0.00	0.00	0.00	0.00	0.00
159088	2021 Small Business Developmen	UESBNC	North Country	0.00	0.00	0.00	0.00	0.00	0.00
159088	2021 Small Business Developmen	UESBSE	Seacoast	0.00	0.00	0.00	0.00	0.00	0.00
159088	2021 Small Business Developmen	UESBTR	SBDC Training	0.00	0.00	0.00	0.00	0.00	0.00
159089	FOSTER YR2	URRIME	UNH Innovation - Marc Eichenberger	0.00	0.00	0.00	0.00	0.00	0.00
159090	2022 Small Business Developmen	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
159090	2022 Small Business Developmen	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
159090	2022 Small Business Developmen	UESBSE	Seacoast	0.00	0.00	0.00	0.00	0.00	0.00
159091	FOSTER Option Year 2	URRIME	UNH Innovation - Marc Eichenberger	10,338.21	3,432.27	8,691.36	0.00	0.00	22,461.84
159092	2023 SBA Core	UESBEG	PI - Liz Gray	(7,663.52)	(5,647.42)	8,433.72	0.00	0.00	(4,877.22)
15AX10	Sullivan County State FY 21	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	UAABSC	Provost's Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	URROSR	Office of Sponsored Programs	0.00	0.00	0.00	0.00	0.00	0.00
15C915	Moose Population Dynamics - CS	UBNRPP	PI Peter Pekins	0.00	0.00	0.00	0.00	0.00	0.00
15CA61	Silvicultural Strategies - CS	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
15CA89	TQP-Coop Ext	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	UCEDLC	PI Leslie Couse	0.00	0.00	0.00	0.00	0.00	0.00
15CAD1	UNH P1 Cost Share Adjustments	UUMISC	Institutional Expenses	(678,076.88)	(217,509.16)	0.00	0.00	0.00	(895,586.04)
15CAES	AES Undistributed Salaries	UBAESA	Agricultural Experiment Station Adm	0.00	0.00	0.00	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	UAARCM	Academic Affairs RCM	18,040.00	5,989.28	0.00	0.00	0.00	24,029.28
15CAUS	Undistributed Sals for Acad Affairs	UACARS	Carsey School	91,535.17	28,400.75	0.00	0.00	0.00	119,935.92





























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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
193530	YR4 7-1-22 to 6-30-23	UFDOMD	PI Marcy Doyle	0.00	0.00	0.00	0.00	0.00	0.00
193531	SARS-CoV-2 whole genome	UBMCWT	PI William K Thomas	0.00	0.00	24,514.74	0.00	0.00	24,514.74
193532	University Centers for Excellence	UFDDKN	PI Kelly Nye-Lengerman	66,776.15	21,751.41	14,899.02	0.00	0.00	103,426.58
193533	North Country Health Consortium	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	10,384.91	0.00	0.00	10,384.91
193534	Schools of Allied Health Prof	UFOTSA	PI Sajay Arthanat	18,806.03	2,308.09	11,357.90	0.00	0.00	32,472.02
193535	CEPS NIH Robots	UDCSMB	PI Momotaz Begum	56,818.51	3,827.63	34,388.95	0.00	0.00	95,035.09
193536	A Randomized Controlled Trial	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00
193536	A Randomized Controlled Trial	UCFRLJ	PI Lisa Jones	20,566.19	2,172.63	30,694.04	0.00	0.00	53,432.86
193536	A Randomized Controlled Trial	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
193537	Improving Measurement of Child	UACJC1	PI Jessica Carson	0.00	0.00	2,853.88	0.00	0.00	2,853.88
193538	NWD Governance and Access	UFDOLD	PI Laura Davie	14,253.11	4,580.43	7,036.96	0.00	0.00	25,870.50
193539	Participant Support	UDMSCA	PI Carmela Amato-Wierda	0.00	0.00	24,171.80	0.00	0.00	24,171.80
193540	Photoreceptor Phosphodiesterase	UBMCRC	PI Rick H Cote	31,297.58	7,169.62	27,946.32	0.00	0.00	66,413.52
193543	Pigmented Epithelial Cell Repr	UBMCKS	PI Konstantinos Sousounis	17,428.00	1,187.97	30,160.05	0.00	0.00	48,776.02
193544	2023 Preschool Development Pla	UFFSKN	PI Kimberly Nesbitt	11,910.78	2,363.18	166,957.40	0.00	0.00	181,231.36
193546	C-19 Assistive Technology Resc	UFDDTW	PI Therese Willkomm	2,890.32	651.64	354.20	0.00	0.00	3,896.16
193547	AT State	UFDDTW	PI Therese Willkomm	27,800.46	5,307.79	68,639.13	0.00	0.00	101,747.38
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	20,549.17	2,935.29	7,712.67	0.00	0.00	31,197.13
193555	Participant Support	UFDDEH	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	(7,904.00)	0.00	0.00	(7,904.00)
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	2,813.85	474.27	(305.99)	0.00	0.00	2,982.13
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	28,171.17	0.00	0.00	28,171.17
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	524.58	0.00	0.00	524.58
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	(187.74)	0.00	0.00	(187.74)
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	24,399.47	7,643.08	10,791.06	0.00	0.00	42,833.61
1DCFVT	Fox Valley Technical College	UCFRL0	Family Research Lab	13,144.35	3,617.52	20,000.00	0.00	0.00	36,761.87
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	2,201.74	847.68	258.85	0.00	0.00	3,308.27
1DD047	ICP Instrument	UDERGO	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	2,819.06	0.00	0.00	2,819.06
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	4,461.10	0.00	0.00	4,461.10
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	91,872.10	10,445.29	10,192.71	0.00	0.00	112,510.10





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
1DZRHO	Rhodes Academy	UZMSAD	SMSOE Administration	6,076.70	2,133.65	49,752.49	0.00	0.00	57,962.84
1DZSMR	Shoals Marine Laboratory Reserve	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1DZSMS	Shoals Marine Laboratory Store	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DZSMS	Shoals Marine Laboratory Store	UZMSSH	Shoals Marine Laboratory	0.00	0.00	4,071.46	0.00	0.00	4,071.46
1DZSPC	Paul Chair Salary Offset	UZSP00	Space Science Center	22,200.40	8,547.16	0.00	0.00	0.00	30,747.56
1DZSTM	STEM Initiative	UZMSSH	Shoals Marine Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	29,727.64	0.00	0.00	29,727.64
1GA165	Lamprey Prof. in Climate & Sustain	UADSUS	Sustainability Institute	0.00	0.00	161.67	0.00	0.00	161.67
1GA299	NHFA- Granite State Food Security	UADSUS	Sustainability Institute	0.00	0.00	475.93	0.00	0.00	475.93
1GB012	Hubbard Poultry Fellow As H194	UBANFS	Agriculture, Nutrition, & Food System	351.00	0.00	2,429.96	0.00	0.00	2,780.96
1GB122	Oliver Hubbard Biology Endow	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB146	Pest Management Gift Fund	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GB184	Charles Schwab's Dairy Nutr Fund	UBANNW	PI Nancy Whitehouse	0.00	0.00	0.00	0.00	0.00	0.00
1GB194	Karabelas Faculty Development Fund	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
1GB249	Toxic Aerosols Research	UBBIJH	PI James Haney	0.00	0.00	3,533.75	0.00	0.00	3,533.75
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	125.02	0.00	0.00	125.02
1GE028	Small Business Development Gift	UESBEG	PI - Liz Gray	0.00	0.00	4,391.10	0.00	0.00	4,391.10
1GE028	Small Business Development Gift	UESBNC	North Country	8,359.20	702.18	0.00	0.00	0.00	9,061.38
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	11,480.32	4,419.96	418.42	0.00	0.00	16,318.70
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	(645.00)	(248.32)	46.66	0.00	0.00	(846.66)
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







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Public Service</b>									
1DC089	Music Community Outreach	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1DC107	Develop & Sustain Literacy Edu-NH	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1DC108	Learning Through Teaching	UCENGL	English	0.00	0.00	290.41	0.00	0.00	290.41
1DC108	Learning Through Teaching	UCSSCL	Summer Studies in Composition	0.00	0.00	3,878.09	0.00	0.00	3,878.09
1DF009	Community Testing	UFKINE	Kinesiology	0.00	0.00	1,039.99	0.00	0.00	1,039.99
1DF019	RMP Workshop/Conference	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1DF027	IOD Training Workshops	UFDDTW	PI Therese Wilkomm	0.00	0.00	0.00	0.00	0.00	0.00
1DF027	IOD Training Workshops	UFIOD0	Institute on Disability	13,066.35	3,751.18	7,039.00	0.00	0.00	23,856.53
1DF029	Northeast Passage Fee Income	UFRMNE	Northeast Passage	90,542.70	34,858.92	5,969.71	0.00	0.00	131,371.33
1DF031	IHPP	UFIHPP	Inst for Health Policy & Practic	43,767.33	13,683.93	(1,155.89)	0.00	0.00	56,295.37
1DF035	START	UFIOD0	Institute on Disability	285,383.36	100,465.67	62,588.21	0.00	0.00	448,437.24
1DF036	Center on Aging & Community Living	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1DF039	RENEW	UFDDJM	PI Joanne Malloy	0.00	0.00	348.44	0.00	0.00	348.44
1DF039	RENEW	UFIOD0	Institute on Disability	1,449.32	557.99	9,224.95	0.00	0.00	11,232.26
1DF050	Seacoast Clinic	UFDDSC	Seacoast Clinic	0.00	0.00	0.00	0.00	0.00	0.00
1DF056	IOD - reserves	UCIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
1DF056	IOD - reserves	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1DFEH2	PI Elizabeth Humphreys	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
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
1DR098	uSafeUS	URPIRC	Prevention Innovation Res Ctr	336.54	129.57	33.34	0.00	0.00	499.45
1DRPRC	Prevention Innovation Research Ctr	URPIRC	Prevention Innovation Res Ctr	8,557.92	2,081.16	497.48	666.32	0.00	11,802.88
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	2,025.46	0.00	0.00	2,025.46
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	3,560.00	260.40	(10,094.88)	0.00	0.00	(6,274.48)
1DX2GB	Coastal Research Volunteer Program	UXNTRS	Natural Resources	0.00	0.00	9.77	0.00	0.00	9.77
1DX2HM	Holistic Management Program	UXFDAG	Food and Agriculture	0.00	0.00	800.00	0.00	0.00	800.00
1DX2IP	IPM News	UBANAW	PI Anna Wallingford	0.00	0.00	174.17	0.00	0.00	174.17
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	7,148.50	0.00	4,114.87	0.00	0.00	11,263.37
1DX2ME	Marine Education Programs	UXNTRS	Natural Resources	0.00	0.00	5,298.15	0.00	0.00	5,298.15
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	217.80	0.00	0.00	217.80

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Public Service</b>									
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	4,723.33	79.63	7,721.84	0.00	0.00	12,524.80
1DX2SP	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	(322.00)	0.00	0.00	(322.00)
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	749.10	0.00	0.00	749.10
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	65.41	0.00	0.00	65.41
1DXCET	Economic Development	UXCMDV	Community and Economic Development	0.00	0.00	146.85	0.00	0.00	146.85
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	165.48	0.00	0.00	165.48
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	UXYTVC	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	UXFHFD	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	1,168.16	0.00	0.00	1,168.16
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	3,852.04	0.00	0.00	3,852.04
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	247.07	0.00	0.00	247.07
1DXFLM	PI Matthew Tarr	UXNTMA	PI Matthew Tarr	0.00	0.00	153.72	0.00	0.00	153.72
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	UXFHFD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	UXYTFM	Youth and Family	0.00	0.00	9,624.88	0.00	0.00	9,624.88
1DXFTL	4-H Teen Leadership Programs	UXYTKG	PI Kate Guerdt	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)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Public Service</b>									
1DXGH1	PI George Hamilton	UXFDGH	PI George Hamilton	0.00	0.00	1,713.51	0.00	0.00	1,713.51
1DXHA1	PI Haley Andreozzi	UXNTHA	PI Haley Andreozzi	0.00	0.00	363.85	0.00	0.00	363.85
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	291.28	0.00	0.00	291.28
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	5,246.17	2,019.77	0.00	0.00	0.00	7,265.94
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	119.00	0.00	0.00	0.00	0.00	119.00
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	UXYTMY	PI Michael Young	0.00	0.00	9.50	0.00	0.00	9.50
1DXNCN	Land and Water	UXNTLW	PI Lisa Wise	0.00	0.00	0.00	0.00	0.00	0.00
1DXNCR	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	286.12	0.00	0.00	286.12
1DXNRS	Natural Resources Stewards	UXNTRS	Natural Resources	0.00	0.00	2,142.93	0.00	0.00	2,142.93
1DXNWF	Fisheries and Aquaculture	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXOGF	The Eastern Old-Growth Forest Conf.	UXNTRS	Natural Resources	0.00	0.00	4,110.89	0.00	0.00	4,110.89
1DXPC1	PI Julia Peterson	UXNTJP	PI Julia Peterson	0.00	0.00	0.00	0.00	0.00	0.00
1DXPC1	PI Julia Peterson	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	UXFDAG	Food and Agriculture	4,100.00	344.40	8,434.58	0.00	0.00	12,878.98
1DXPST	Pesticide Applicator Training	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXRCK	Rockingham County	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
1DXRG1	PI Rebecca Sideman	UXFDAG	Food and Agriculture	0.00	0.00	363.27	0.00	0.00	363.27
1DXRM1	PI Rachel Maccini	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00	0.00
1DXSDL	Stem Discovery Lab	UXCSDL	Stem Discovery Lab	0.00	0.00	78.66	0.00	0.00	78.66
1DXSDL	Stem Discovery Lab	UXDSPG	Multi State Programs	0.00	0.00	0.00	0.00	0.00	0.00
1DXSDL	Stem Discovery Lab	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
1DXSDL	Stem Discovery Lab	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXSH1	PI Shannon Rogers	UXCMSR	PI Shannon Rogers	0.00	0.00	0.00	0.00	0.00	0.00
1DXSLV	Sullivan County	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
1DXSR1	PI Steven Roberge	UXNTSR	PI Steven Roberge	0.00	0.00	0.00	0.00	0.00	0.00
1DXSSP	Saving Special Places	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXSW1	PI Seth Wilner	UXCMSW	PI Seth Wilner	0.00	0.00	2,591.92	0.00	0.00	2,591.92
1DXSYP	Summer Youth Program Fee	UXYPGM	UNH Youth Programs	7,852.00	659.57	(2,239.00)	0.00	0.00	6,272.57
1DXWW				0.01	0.00	0.00	0.00	0.00	0.01
E	Walk with Ease Programming	UXYTFM	Youth and Family						
1DXYFH	4-H Youth Development	UXADMS	Administration	0.00	0.00	(41.98)	0.00	0.00	(41.98)
1DXYFH	4-H Youth Development	UXYTFM	Youth and Family	0.00	0.00	6,785.71	0.00	0.00	6,785.71
1DXYFH	4-H Youth Development	UXYTKG	PI Kate Guerdat	0.00	0.00	75.00	0.00	0.00	75.00
1DXYFV	4-H Volunteer Programs	UXHFHD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1DXYFV	4-H Volunteer Programs	UXYTFM	Youth and Family	0.00	0.00	91.29	0.00	0.00	91.29
1DXYHL	Healthy Living & Nutrition Ed	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXYIP	Young Inventors Program	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	UXYTFM	Youth and Family	0.00	0.00	489.29	0.00	0.00	489.29





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Public Service</b>									
1GF121	NEP - Student Worker Program	UFRMNE	Northeast Passage	3,793.59	298.32	0.00	0.00	0.00	4,091.91
1GF122	Institute on Disability - UNH-4U	UFIOD0	Institute on Disability	9,713.04	3,739.51	1,522.66	0.00	0.00	14,975.21
1GF125	Annie Forts Up Syndrome Leadership	UFIOD0	Institute on Disability	5,280.00	2,032.80	0.00	0.00	0.00	7,312.80
1GF130	Center for START	UFIOD0	Institute on Disability	0.00	0.00	4,039.00	0.00	0.00	4,039.00
1GF140	NEP Living Innov. Transport. Fund	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1GF144	Homer Sled Hockey Fund	UFRMNE	Northeast Passage	2,582.80	994.40	0.00	0.00	0.00	3,577.20
1GF146	Jellinek Family Fieldwork Fund-NEP	UFRMNE	Northeast Passage	4,117.50	0.00	0.00	0.00	0.00	4,117.50
1GF150	Heine Family Fund for NEP	UFRMNE	Northeast Passage	11,110.00	4,277.35	0.00	0.00	0.00	15,387.35
1GG018	UNH - Wildcat Santa	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GR026	Compliance Assist. Outrch Program	URREHS	Environmental Health and Safety	0.00	0.00	0.00	0.00	0.00	0.00
1GR040	Prevention Innovations Research Ctr	URPIRC	Prevention Innovation Res Ctr	1,485.00	0.00	0.00	0.00	0.00	1,485.00
1GR041	uSafeNH	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
1GX002	4-H Camp Scholarships	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00
1GX002	4-H Camp Scholarships	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX002	4-H Camp Scholarships	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	UXWMRS	Water And Marine Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX007	Community & Economic Development	UXSNHC	Strengthening NH Communities	0.00	0.00	0.00	0.00	0.00	0.00
1GX008	UNH Extension Health and Wellbeing	UXFMDV	Family Development	3,276.00	0.00	0.00	0.00	0.00	3,276.00
1GX008	UNH Extension Health and Wellbeing	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1GX009	Food & Agriculture Gift Fund	UXAGRS	Agricultural Resources	3,132.00	0.00	0.00	0.00	0.00	3,132.00
1GX010	NH 4-H Fdn & 4-H Youth Development	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	UXFHFD	4-H Foundation	0.00	0.00	15,031.20	0.00	0.00	15,031.20
1GX010	NH 4-H Fdn & 4-H Youth Development	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	UXYTFM	Youth and Family	0.00	0.00	9,692.61	0.00	0.00	9,692.61
1GX010	NH 4-H Fdn & 4-H Youth Development	UXYTYM	PI Michael Young	0.00	0.00	0.00	0.00	0.00	0.00
1GX011	UNH Extension STEM Docents	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX011	UNH Extension STEM Docents	UXFHFD	4-H Youth Development	6,272.00	31.92	0.00	0.00	0.00	6,303.92
1GX011	UNH Extension STEM Docents	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1GX012	CE Natural Resources Gift Fund	UXFRWL	Forestry And Wildlife Resources	5,417.97	0.00	0.00	0.00	0.00	5,417.97
1GX014	4-H Sheep Program Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX015	Coos County 4-H Youth Dev Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX016	Ruth Kimball 4-H Endowed Fund	UXFHFD	4-H Foundation	0.00	0.00	192.94	0.00	0.00	192.94
1GX017	Skoglung Endowed 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	UXFHFD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1GX018	Carl Hess 4-H Memorial Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX018	Carl Hess 4-H Memorial Fund	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1GX019	NH 4-H Milk Dealers Fund	UXFHFD	4-H Foundation	0.00	0.00	600.00	0.00	0.00	600.00
1GX020	George D Kidder 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX020	George D Kidder 4-H Fund	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1GX021	Carroll T Stoddard 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX022	Tom Fairchild 4-H Dairy Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX022	Tom Fairchild 4-H Dairy Fund	UXFHFD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1GX023	Pual Carbino 4-H Scholarship	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX024	Lucile Poland 4-H Teen Conference	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX025	NH 4-H Horse Program Fund	UXFHFD	4-H Foundation	0.00	0.00	1,614.00	0.00	0.00	1,614.00
1GX026	NH 4-H Poultry Growers Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX027	Internat'l 4-H Youth Exchange	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX028	NH 4-H Alliance Endowed Fund	UXFHFD	4-H Foundation	0.00	0.00	369.35	0.00	0.00	369.35





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Public Service</b>									
1UX028	CE County PAU	UXGFTN	Grafton County Appropriation	29,879.23	10,291.45	0.00	0.00	0.00	40,170.68
1UX028	CE County PAU	UXHLSB	Hillsborough County	30,125.27	11,171.51	0.00	0.00	0.00	41,296.78
1UX028	CE County PAU	UXMRMK	Merrimack County	23,063.06	8,452.68	0.00	0.00	0.00	31,515.74
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	22,563.75	0.00	0.00	0.00	22,563.75
1UX028	CE County PAU	UXRCKM	Rockingham County	31,627.92	11,750.14	0.00	0.00	0.00	43,378.06
1UX028	CE County PAU	UXSLVN	Sullivan County	44,722.26	15,069.62	0.00	0.00	0.00	59,791.88
1UX028	CE County PAU	UXSTFD	Strafford County	8,297.47	2,763.36	0.00	0.00	0.00	11,060.83
1UX028	CE County PAU	UXYTFM	Youth and Family	8,756.55	2,208.71	0.00	0.00	0.00	10,965.26
1WU106	Other Postemployment Bnft (OPEB)	UUXAL3	Functional Alloc - Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Public Service</b>				<b>2,442,213.81</b>	<b>964,926.66</b>	<b>597,058.13</b>	<b>2,378.49</b>	<b>0.00</b>	<b>4,006,577.09</b>
<b>Academic Support</b>									
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	(151,870.00)	0.00	0.00	(151,870.00)
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
1DA008	Spaulding Faculty Fellowship	UAGFFL	Faculty Fellowships	5,048.83	1,943.81	0.00	0.00	0.00	6,992.64
1DA013	VPAA Discretionary	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UAFACD	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UCANAM	PI Amy Michael	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UCENSM	PI Sean Moore	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UCTHSC	PI Szu-feng Chen	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UDMAKG	PI Karen Graham	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UDMENL	PI Nathan Laxague	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UEACFX	ACFI Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UEACJN	PI Jonathan Nash	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UEMKCS	PI Cinthia Satornino	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UFHMEB	PI Esmail Bahalkeh	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UFSWKB	PI Kathryn Brewer	0.00	0.00	0.00	0.00	0.00	0.00
1DA026	Faculty Development Award	UFSWNE	PI Ngozi Enelamah	0.00	0.00	0.00	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	UCHUMA	Humanities Program	0.00	0.00	0.00	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	UACIEP	Education Abroad	0.00	0.00	0.00	0.00	0.00	0.00
1DA035	Robert G Wakefield Quasi Endow	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA040	OISS Photo Services	UAITLS	International Students Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA055	FITSI Tech Enhancement Award	UA2FD1	Faculty Development	0.00	0.00	10,826.96	0.00	0.00	10,826.96
1DA154	Faculty Development Initiatives	UAAOUT	Engagement and Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1DA401	Program Reviews	UAPROV	Provost Office	22,726.88	1,909.05	466.80	0.00	0.00	25,102.73
1DA422	Elliot - AA Strategic Initiatives	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA463	Teaching Excellence Award	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	UAPROV	Provost Office	1,600.00	134.40	624.23	0.00	0.00	2,358.63
1DAECI	AA Electronic Campus Initiatives	UAPROV	Provost Office	0.00	0.00	(343.01)	0.00	0.00	(343.01)
1DAFRE	Faculty Research Engagement Academy	UAAOUT	Engagement and Faculty Development	2,672.84	1,029.04	17,390.54	0.00	0.00	21,092.42
1DAMRG	UNH-GSC Merger Project	UAPROV	Provost Office	207,149.22	73,569.92	36,785.57	0.00	0.00	317,504.71



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
1DG420	John S. Elliott Trust Escrow	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	UGPCED	Community, Equity and Diversity	0.00	0.00	(200.00)	0.00	0.00	(200.00)
1DK02A	Tech Fee Equip - UNH	UKA103	Desktop Management	0.00	0.00	0.00	0.00	0.00	0.00
1DK02A	Tech Fee Equip - UNH	UKD106	Learning Space Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1DK02B	Tech Fee Equip - PSU	UKA103	Desktop Management	0.00	0.00	0.00	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	ULLADM	UNH Library	0.00	0.00	2,326.88	0.00	0.00	2,326.88
1DL001	Helena M. Milne Endowed Fund	ULLSCA	Library Archives	0.00	0.00	3,000.00	0.00	0.00	3,000.00
1DL001	Helena M. Milne Endowed Fund	ULSPEC	Library Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1DL002	Bookstore Inventory Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DL002	Bookstore Inventory Fund	ULLBKS	Library Collections	0.00	0.00	4,645.49	0.00	0.00	4,645.49
1DL003	Small Workshops	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DLG01	URI Library School Account	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DLMUS	Museum Surplus Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DLSPC	Special Collections	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DLSPC	Special Collections	ULLBKS	Library Collections	0.00	0.00	8.87	0.00	0.00	8.87
1DLSPC	Special Collections	ULLSCA	Library Archives	0.00	0.00	0.00	0.00	0.00	0.00
1DLSTE	Library Strategic Investment	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1DLSTE	Library Strategic Investment	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
1DZMSA	Marine School Administration	UZMSAD	SMSOE Administration	0.00	0.00	3,947.52	0.00	0.00	3,947.52
1DZMSD	SMSOE Diving Program	UZMSDP	Diving Program	0.00	0.00	375.87	0.00	0.00	375.87
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	660.00	0.00	0.00	660.00
1GA005	Grad School Dean Discretionary	JAGADM	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	5,865.66	0.00	0.00	7,260.66
1GA009	Honors Program Gifts	UAPROV	Provost Office	0.00	0.00	19.99	0.00	0.00	19.99
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	2,519.04	0.00	45.00	0.00	0.00	2,564.04
1GA080	Leitzel Center for Math, Sci, & Eng	UALCTR	Leitzel Center	19,918.44	5,302.50	0.00	0.00	0.00	25,220.94
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	UAAOUT	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	UAAOUT	Engagement and Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	UACLSA	Cole Awards for COLSA faculty	0.00	0.00	0.00	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	UADSUS	Sustainability Institute	1,509.36	126.79	0.00	0.00	0.00	1,636.15
1GA185	Sustainability Fellows Program Fund	UADSUS	Sustainability Institute	126,378.50	5,954.06	0.00	0.00	0.00	132,332.56

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
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	2,980.00	0.00	0.00	2,980.00
1GA200	Carsey School Summer Fellowship	UACARS	Carsey School	2,311.04	0.00	0.00	0.00	0.00	2,311.04
1GA260	NH Food Alliance Challenge	UADSUS	Sustainability Institute	19,460.19	6,042.82	4,891.43	0.00	0.00	30,394.44
1GA274	Faculty Excellence & Engagement	UAAOUT	Engagement and Faculty Development	0.00	0.00	395.00	0.00	0.00	395.00
1GA282	Nordblom Family Fund	UACARS	Carsey School	1,403.28	0.00	0.00	0.00	0.00	1,403.28
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 Frnd	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	1,934.18	744.66	942.65	0.00	0.00	3,621.49
1GA404	The Hamel Scholars Program Admin	UAHONP	Honors Program	7,800.00	2,541.00	5,218.98	0.00	0.00	15,559.98
1GA404	The Hamel Scholars Program Admin	UAPROV	Provost Office	862.50	0.00	6,279.55	0.00	0.00	7,142.05
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	1,721.50	0.00	0.00	1,721.50
1GASUS	Office of Sustainable Living Educ	UADSUS	Sustainability Institute	118,510.42	38,032.58	25,127.72	0.00	0.00	181,670.72
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	540.50	0.00	15,923.74	0.00	0.00	16,464.24
1GB058	College of Life Sciences & Ag.	UBDEAN	Dean's Office - LS & A	815.39	16.80	15,643.80	0.00	0.00	16,475.99
1GB066	Dunlop, William R	UBMCBS	Molecular, Cellular, & Biomedical	463.82	178.57	2,212.14	0.00	0.00	2,854.53
1GB070	Weeks Family Fund Ls&a	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	UBBIKM	PI Kelsey Meyer	0.00	0.00	923.18	0.00	0.00	923.18
1GB122	Oliver Hubbard Biology Endow	UBNRDO	PI David Moore	0.00	0.00	0.00	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	0.00	0.00	0.00	0.00
1GB173	COLSA Entrepreneurial Faculty Dev.	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB194	Karabelas Faculty Development Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB194	Karabelas Faculty Development Fund	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
1GB204	Equine Studies	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	852.70	0.00	0.00	852.70
1GB236	Samuel Smith Lectures-Molecular Med	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB236	Samuel Smith Lectures-Molecular Med	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1GB246	Friends of UNH Equine Cross Country	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	0.00	0.00	0.00	0.00
1GB251	Richard George 65 Forestry Research	UBBINF	PI Nathan Furey	0.00	0.00	0.00	0.00	0.00	0.00
1GB251	Richard George 65 Forestry Research	UBDEAN	Dean's Office - LS & A	11,134.49	613.99	0.00	0.00	0.00	11,748.48
1GB255	Agriculture Nutrition & Food Sysms	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	0.00	0.00	0.00	0.00
1GB267	Dean Sustainable Gardening	UBANFS	Agriculture, Nutrition,& Food Systm	0.00	0.00	1,028.30	0.00	0.00	1,028.30
1GB267	Dean Sustainable Gardening	UBANSF	Sustainable Food	0.00	0.00	0.00	0.00	0.00	0.00
1GB267	Dean Sustainable Gardening	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB274	Nanda Award for Innovation	UBBIKM	PI Kelsey Meyer	2,340.03	196.56	0.00	0.00	0.00	2,536.59
1GB274	Nanda Award for Innovation	UBNRDO	PI David Moore	0.00	0.00	0.00	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	UCTJAZ	Traditional Jazz Program	90.00	0.00	27,192.60	0.00	0.00	27,282.60
1GC023	Winthrop L Carter Gift	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1GC024	History Dept Gift Account	UCANAM	PI Amy Michael	0.00	0.00	0.00	0.00	0.00	0.00
1GC024	History Dept Gift Account	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	UCEDUC	Education	300.00	25.20	129.75	0.00	0.00	454.95
1GC028	Friends of the Museum of Art	UCARGL	Museum of Art	0.00	0.00	603.24	0.00	0.00	603.24
1GC031	Macarthur/simic Writer's Serie	UCENGL	English	0.00	0.00	750.00	0.00	0.00	750.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
1GC033	Psychology Department Gifts	UCPYBG	PI Brett Gibson	0.00	0.00	0.00	0.00	0.00	0.00
1GC037	Women's Studies General Fund	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC037	Women's Studies General Fund	UCWS00	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
1GC037	Women's Studies General Fund	URPIRC	Prevention Innovation Res Ctr	0.00	0.00	0.00	0.00	0.00	0.00
1GC038	Sheila Clary Memorial Fund	UCWS00	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
1GC040	Museum of Art Advisory Board	UCARGL	Museum of Art	2,718.75	228.39	0.00	0.00	0.00	2,947.14
1GC042	College of Liberal Arts	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCCAPS	COLA Career & Prof Services	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCCBSC	COLA BSC	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCCMNO	Communication	102.79	39.56	0.00	0.00	0.00	142.35
1GC042	College of Liberal Arts	UCDEAN	Dean's Office - Liberal Arts	(10,178.83)	103.09	13,942.84	0.00	0.00	3,867.10
1GC042	College of Liberal Arts	UCDOMD	PI Michele Dillon	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCHCTR	Center for the Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1GC042	College of Liberal Arts	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GC045	Signal/Religious Studies	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC045	Signal/Religious Studies	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC046	Signal/History	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC050	Conover Endowed Fund	UCMUSI	Music	600.00	50.40	400.00	0.00	0.00	1,050.40
1GC051	Try Special Gifts	UCTRYP	Theatre Resources for Youth Program	0.00	0.00	59.89	0.00	0.00	59.89
1GC064	Humanties Challenge 1990	UCHCTR	Center for the Humanities	1,327.97	511.28	0.00	0.00	0.00	1,839.25
1GC065	Smyth Gifts	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC070	The Arts Misc Gifts	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1GC071	Classics Misc Gifts	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	0.00	0.00	0.00	0.00
1GC074	German Misc Gifts	UCGRMN	German	0.00	0.00	0.00	0.00	0.00	0.00
1GC079	Anthropology Misc Gifts	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00
1GC092	Malcolm & Virginia Smith Prize	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1GC103	Donald Murray Journalism Lab	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC130	JW Hatch Art Faculty Dev Fund	UCARTS	Art and Art History	0.00	0.00	0.00	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	UCEDUC	Education	0.00	0.00	1,030.00	0.00	0.00	1,030.00
1GC146	John Hatch Fellowship Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC166	Rines Art Exhibition Fund	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1GC169	Edmund Miller Art Collection	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1GC180	Michael DePorte Eng Dept Book Fnd	UCENGL	English	0.00	0.00	45.00	0.00	0.00	45.00
1GC185	Donald Murray Visiting Journalist P	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC194	Katharine C & Charles H Sawyer Quas	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1GC197	Dion Janetos '39 Fund-Hellenic Stud	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	1,310.99	0.00	0.00	1,310.99
1GC197	Dion Janetos '39 Fund-Hellenic Stud	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1GC198	Hoffenberg Fund for Liberal Arts	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	216.83	0.00	0.00	216.83
1GC202	Steelman History Fellowship Fund	UCHIST	History	1,250.00	0.00	0.00	0.00	0.00	1,250.00
1GC241	McLean Fund - Journalism Excellence	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	UCENGL	English	0.00	0.00	225.00	0.00	0.00	225.00
1GC246	Rutman Distinguished Lecture Series	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC249	Music Initiatives Fund	UCMUSI	Music	0.00	0.00	30.00	0.00	0.00	30.00



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
1GC254	England Fund for the Museum of Art	UCARGL	Museum of Art	0.00	0.00	75.00	0.00	0.00	75.00
1GC262	Nguyen '63 History Fellowship Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC262	Nguyen '63 History Fellowship Fund	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC272	Chesley Family Fund	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC273	Jack and Louise Harris Fund	UCHIST	History	1,070.00	0.00	0.00	0.00	0.00	1,070.00
1GC277	Newkirk Family Fund	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	UCCMNO	Communication	2,178.13	0.00	0.00	0.00	0.00	2,178.13
1GC286	Carl Dawson Graduate Essay Prize	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC298	Nanda Award for Innovation	UBNRDO	PI David Moore	0.00	0.00	0.00	0.00	0.00	0.00
1GC306	NH Literacy Institutes Fund	UCENGL	English	1,000.00	84.00	999.77	0.00	0.00	2,083.77
1GC314	COLA Pre-Law Program Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC316	Social Justice Fund - UNH Art Museu	UCARGL	Museum of Art	0.00	0.00	1,350.00	0.00	0.00	1,350.00
1GD024	Chapman Lecture Fund- Earth Science	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD027	Harold A Iddles Lecture Fund	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD041	Computer Science Gift Account	UDCSO	Computer Science	5,833.38	490.00	0.00	0.00	0.00	6,323.38
1GD043	CEPS Tech Fund Discretionary	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD044	Chemistry Library Gift Account	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD046	Downer Book Fund For Chemistry	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD054	Marion Mitchell Cutts (payout)	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00
1GD060	Balomenos Memorial Fund	UDMATH	Mathematics & Statistics	0.00	0.00	0.00	0.00	0.00	0.00
1GD086	International Coil Winders Equ	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD104	Clarence&Eleanor Shuttleworth	UDKE00	Chemical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD106	CEPS Graduate Student Support Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD109	Lyle Equipment Fund	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD117	Alexander & Allison Amell Mem	UDCHEM	Chemistry	3,150.56	264.64	1,528.65	0.00	0.00	4,943.85
1GD134	Clarence & Helen Grant Fellow	UDCHEM	Chemistry	6,838.72	574.42	0.00	0.00	0.00	7,413.14
1GD165	Philip L Hall Endowed Fund	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD169	Peter G. Markos Chemistry Endowment	UDCHEM	Chemistry	2,900.10	243.60	0.00	0.00	0.00	3,143.70
1GD170	LaMattina Organic Chem Rsrch Fellow	UDCHEM	Chemistry	2,500.12	210.00	0.00	0.00	0.00	2,710.12
1GD171	LaMattina Family Graduate Lecturesh	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD178	Prof Nordgren Research Fellowship	UDMATH	Mathematics & Statistics	6,461.63	542.77	0.00	0.00	0.00	7,004.40
1GD187	James D Morrison Early Career Award	UDCHEM	Chemistry	21,944.52	1,843.38	0.00	0.00	0.00	23,787.90
1GD188	Gregory Jansen '81 Field Studies Fn	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD189	Bothner Earth Sciences Field Trips	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD190	Mary Papastavros '60 Chemistry Fund	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD196	Marty Richmond Lecture Series Fund	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD203	Karen Von Damm Faculty Excellence	UDDEAN	Dean's Office - CEPS	0.00	0.00	379.27	0.00	0.00	379.27
1GD203	Karen Von Damm Faculty Excellence	UDMATS	PI Sheree T. Sharpe	0.00	0.00	570.96	0.00	0.00	570.96
1GD211	Kingsbury Hall Equipment Fund II	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD212	J Smith '50 CEPS Student Project Fd	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD217	Organic Syntheses Gift Fund	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD225	Lambert-Edwards Chemistry Fellowship	UDCHEM	Chemistry	4,800.04	403.20	0.00	0.00	0.00	5,203.24
1GD226	Lambert Chemistry Fellowship	UDCHEM	Chemistry	4,000.08	336.00	0.00	0.00	0.00	4,336.08
1GD229	JOAMC -Manufacturing Center	UDDEAN	Dean's Office - CEPS	0.00	0.00	10,246.65	0.00	0.00	10,246.65
1GD230	Skiutas Family Endowment	UDCHEM	Chemistry	6,000.12	504.00	0.00	0.00	0.00	6,504.12
1GD231	Prof. N. Chasteen Graduate Fellows	UDCHEM	Chemistry	6,000.12	504.00	0.00	0.00	0.00	6,504.12
1GD241	Ed '83 & Karri '84 Olefirowicz Fund	UDCHEM	Chemistry	20,999.86	1,764.00	0.00	0.00	0.00	22,763.86



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
1GF063	England Family Fund	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF076	Kennett & Patricia Kendall Endowmen	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF086	HMP Student Advancement Fund	UFHMP0	Health Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1GF137	Assistive Technology	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF137	Assistive Technology	UFOT00	Occupational Therapy	0.00	0.00	0.00	0.00	0.00	0.00
1GG013	Class 1936 End/Cult Enrich	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GL002	G Brooks Books & Pers/Humanities	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL003	Consolidated Library Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL004	Edward H Downing Library Book Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL005	Lillian Duncan Book Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL006	Marion E Nash Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL007	Douglas M Milne Endowment	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL007	Douglas M Milne Endowment	ULSPEC	Library Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL008	UNH Library - General Collections	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL015	Friends of UNH Library	ULLADM	UNH Library	0.00	0.00	1,899.00	0.00	0.00	1,899.00
1GL016	University Museum	ULLADM	UNH Library	2,096.25	0.00	0.00	0.00	0.00	2,096.25
1GL016	University Museum	ULSPEC	Library Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL017	Special Collections	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL017	Special Collections	ULSPEC	Library Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	ULLBKS	Library Collections	0.00	0.00	231.52	0.00	0.00	231.52
1GL024	Douglas/Helena Mcelwain Milne	ULLSCA	Library Archives	0.00	0.00	0.00	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	ULSPEC	Library Special Collections	0.00	0.00	18,500.00	0.00	0.00	18,500.00
1GL026	Walter & Dorothy Peterson Library	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	ULSPEC	Library Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL028	Library Innovation	ULLADM	UNH Library	0.00	0.00	865.92	0.00	0.00	865.92
1GL028	Library Innovation	ULLADO	Dean's Office/Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GL033	The Library Commemorative Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL033	The Library Commemorative Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL038	Blanche Foye Nash Library Fund	ULLBKS	Library Collections	0.00	0.00	8.52	0.00	0.00	8.52
1GL042	Class of 1947 Library Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL043	Class of 1955 Dimond Library End	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	ULSPEC	Library Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL046	Addison Fund for the Library	ULLADM	UNH Library	0.00	0.00	7,490.45	0.00	0.00	7,490.45
1GL048	Edmund G Miller Library Fund	ULLBKS	Library Collections	0.00	0.00	7,820.65	0.00	0.00	7,820.65
1GL053	Charlotte K. Anderson Endowed Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL054	Collins Fund for Digital Collection	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL055	Philip J. Sawyer Quasi End Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL055	Philip J. Sawyer Quasi End Fund	ULSPEC	Library Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL057	Prescott Family Fund	ULSPEC	Library Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL058	Lorus and Margery Milne Gift Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL059	Murray Library Collections Endowmnt	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL064	Rasmussen W European Art Book Fund	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL065	Rasmussen(Chamber) Music Scores Fnd	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL066	Hood '56 & '59 Endowed Fnd-Library	ULLADM	UNH Library	0.00	0.00	61.57	0.00	0.00	61.57
1GL066	Hood '56 & '59 Endowed Fnd-Library	ULLBKS	Library Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL067	Collins' Fund for Library Support	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL068	Cohen Endow.-Collection Development	ULLBKS	Library Collections	0.00	0.00	15.31	0.00	0.00	15.31
1GL070	Proper Fund for Special Collections	ULSPEC	Library Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL071	Trad. Dance & Music Collections	ULSPEC	Library Special Collections	0.00	0.00	83.51	0.00	0.00	83.51

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
1GL072	Robert R. Morin Library Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL072	Robert R. Morin Library Fund	ULMATH	Math/Engineering Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL074	Tom McNiff Val Operations Collect.	ULLSCA	Library Archives	0.00	0.00	0.00	0.00	0.00	0.00
1GL074	Tom McNiff Val Operations Collect.	ULSPEC	Library Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL075	Thomas & Sally Zyla Addison Fund	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL076	Save Our Groundwater Digitization	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GL076	Save Our Groundwater Digitization	ULSPEC	Library Special Collections	0.00	0.00	0.00	0.00	0.00	0.00
1GL077	Library Dance History Collection	ULSPEC	Library Special Collections	1,431.27	0.00	0.00	0.00	0.00	1,431.27
1GR035	ECenter General Fund	URRIPM	UNH Innovation	337.50	0.00	7,326.01	0.00	0.00	7,663.51
1GR036	ECenter Maurice Prize for Innovatio	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1GR1EC	ECenter Sponsorship Support	URRIPM	UNH Innovation	12,691.44	2,469.19	0.00	0.00	0.00	15,160.63
1GS039	Academic/Athletic Support Fund	USATUT	Academic Tutoring	35,888.58	13,291.21	3,150.37	0.00	0.00	52,330.16
1GS112	Student-Athlete Opportunity Fund	USATUT	Academic Tutoring	0.00	0.00	0.00	0.00	0.00	0.00
1GU016	UNH Graduate Fellowship Fund	UAGADM	Graduate School Administration	210.54	0.00	0.00	0.00	0.00	210.54
1GX035	Heckel Ext Educator Fellowship	UXYTSG	PI Sarah Grosvenor	0.00	0.00	0.00	0.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1GZ165	Shoals Artist-in-Residence Program	UZMSSH	Shoals Marine Laboratory	0.00	0.00	10,754.00	0.00	0.00	10,754.00
1U0ADJ	UNH Unrestricted Adjustments	UUXAL4	Functional Alloc - Acad Support	0.00	0.00	(501,408.22)	0.00	0.00	(501,408.22)
1U0ADJ	UNH Unrestricted Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	23,847.24	0.00	0.00	23,847.24
1UA000	Acad Affairs Educational & General	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UA2FD1	Faculty Development	0.00	0.00	6.70	0.00	0.00	6.70
1UA000	Acad Affairs Educational & General	UA2ID1	Learning Development and Innovation	64,181.77	24,709.96	48.82	0.00	0.00	88,940.55
1UA000	Acad Affairs Educational & General	UA2PT1	UNH Portal	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAABSC	Provost's Business Service Center	0.00	0.00	1,041.51	0.00	0.00	1,041.51
1UA000	Acad Affairs Educational & General	UAAOUT	Engagement and Faculty Development	70,534.08	23,535.08	3,805.38	0.00	0.00	97,874.54
1UA000	Acad Affairs Educational & General	UAAPDS	Diversity & Innov Postdoc Scholars	12,364.80	1,038.66	4,502.40	0.00	0.00	17,905.86
1UA000	Acad Affairs Educational & General	UACIEP	Education Abroad	0.00	0.00	654.00	0.00	0.00	654.00
1UA000	Acad Affairs Educational & General	UADSUS	Sustainability Institute	12,607.72	3,522.36	0.00	0.00	0.00	16,130.08
1UA000	Acad Affairs Educational & General	UAEUNH	E-UNH	99,911.04	38,239.99	19,290.73	0.00	0.00	157,441.76
1UA000	Acad Affairs Educational & General	UAFACD	Faculty Development	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAFSEN	Faculty Senate	18,614.80	2,804.71	0.00	0.00	0.00	21,419.51
1UA000	Acad Affairs Educational & General	UAGADM	Graduate School Administration	214,548.00	77,936.19	19,766.91	0.00	0.00	312,251.10
1UA000	Acad Affairs Educational & General	UAGCPS	Graduate Center Prof Studies	23,581.33	8,243.76	1,235.94	0.00	0.00	33,061.03
1UA000	Acad Affairs Educational & General	UAGPFF	Preparing Future Faculty	8,467.20	711.26	0.00	0.00	0.00	9,178.46
1UA000	Acad Affairs Educational & General	UAGPRG	Graduate School Programming	0.00	0.00	9,569.98	0.00	0.00	9,569.98
1UA000	Acad Affairs Educational & General	UAGSOF	Graduate Student Office	0.00	0.00	480.00	0.00	0.00	480.00
1UA000	Acad Affairs Educational & General	UAIGEC	Global Education Center	190,770.66	73,196.70	203,116.06	0.00	0.00	467,083.42
1UA000	Acad Affairs Educational & General	UALECT	Lecturer Development	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAPFND	Academic Affairs - Provost Fund	27,067.53	6,542.01	0.00	0.00	0.00	33,609.54
1UA000	Acad Affairs Educational & General	UAPROV	Provost Office	296,045.06	112,682.72	448,160.77	0.00	0.00	856,888.55
1UA000	Acad Affairs Educational & General	UATEEX	Teaching Excellence	53,453.57	20,579.63	0.00	0.00	0.00	74,033.20
1UA000	Acad Affairs Educational & General	UAUFEL	University Fellowships Office	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAWCTR	University Writing Center	49,804.79	10,511.77	4,023.07	0.00	0.00	64,339.63
1UA002	Career and Professional Services	UAGPRG	Graduate School Programming	0.00	0.00	0.00	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	UAABSC	Provost's Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBACAF	Colsa Academic Affairs	60.00	0.00	1,247.90	0.00	0.00	1,307.90
1UB000	COLSA General Fund	UBDBSC	COLSA BSC	0.00	0.00	133.98	0.00	0.00	133.98
1UB000	COLSA General Fund	UBDEAD	Anthony Davis	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBDEAN	Dean's Office - LS & A	309,528.16	103,894.10	30,374.77	0.00	0.00	443,797.03

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<b>Current Funds</b>									
<b>Academic Support</b>									
1UB000	COLSA General Fund	UBDFSP	Strategic Partnerships	0.00	0.00	258.90	0.00	0.00	258.90
1UB000	COLSA General Fund	UBDINT	Information Technology	0.00	0.00	18,086.78	0.00	0.00	18,086.78
1UB000	COLSA General Fund	UBINCO	INCO	0.00	0.00	389.94	0.00	0.00	389.94
1UB025	COLSA Farms	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UC0PPB	COLA Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCARGL	Museum of Art	36,136.66	13,862.00	3,442.32	0.00	0.00	53,440.98
1UC000	COLA Educational and General	UCCBSC	COLA BSC	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCDATL	Academic Technology Liaison Program	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCDEAN	Dean's Office - Liberal Arts	186,087.16	67,703.02	12,524.47	0.00	0.00	266,314.65
1UC000	COLA Educational and General	UCETCH	ED Teacher Preparation	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCTCKT	Performing Arts Box Office	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	UCTHTR	University Theatre	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UD0BSC	CEPS Business Service Ctr	0.00	0.00	3,788.93	0.00	0.00	3,788.93
1UD000	CEPS Educational and General	UD0TSC	CEPS Technical Service Ctr	148,621.49	55,037.46	113.24	0.00	0.00	203,772.19
1UD000	CEPS Educational and General	UDCHRP	PI Roy Planalp	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDCSWR	PI Wheeler Ruml	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDDADR	CEPS - Associate Dean of Research	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDDEAN	Dean's Office - CEPS	229,906.54	85,068.21	22,365.15	0.00	0.00	337,339.90
1UD000	CEPS Educational and General	UDDO09	CEPS Machine Shop	0.00	0.00	(2,991.81)	0.00	0.00	(2,991.81)
1UD000	CEPS Educational and General	UDPHKS	PI Karl Slifer	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UECFBA	Center for Business Analytics	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEDEAN	Dean's Office	252,778.04	93,913.82	64,428.26	0.00	0.00	411,120.12
1UE000	PAUL Education and General	UEDTEC	Academic Technology	9,891.24	3,778.00	2,400.08	0.00	0.00	16,069.32
1UE000	PAUL Education and General	UEPCRD	PCard Default	0.00	0.00	4,907.71	0.00	0.00	4,907.71
1UE000	PAUL Education and General	UEUGRD	Undergraduate Program Office	114,042.95	42,868.51	2,730.92	0.00	0.00	159,642.38
1UE000	PAUL Education and General	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	747.44	0.00	0.00	747.44
1UF000	HHS Educational and General	UFDBSC	Health and Human Services BSC	13,419.00	1,127.20	451.08	0.00	0.00	14,997.28
1UF000	HHS Educational and General	UFDEAN	Dean's Office - Health & Human Svcs	335,000.72	115,784.93	192,730.72	107.27	0.00	643,623.64
1UF000	HHS Educational and General	UFKBRN	Browne Center	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFNUGM	PI Gibran Mancus	0.00	0.00	0.00	0.00	0.00	0.00
1UFSSW	Social Work Study Away	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1UG005	CMO Office	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1UK005	Information Technology Operations	UKC104	Advancement Technology Admin	142,623.54	54,910.04	55,040.56	0.00	0.00	252,574.14
1UK006	Information Tech - Tech Fees - UNH	UKA102	Database Admin & Mgmt/Middleware	40,785.75	15,702.51	0.00	0.00	0.00	56,488.26
1UK006	Information Tech - Tech Fees - UNH	UKA103	Desktop Management	18,700.00	7,199.50	113,231.64	0.00	0.00	139,131.14
1UK006	Information Tech - Tech Fees - UNH	UKA104	Help Desk	87,560.25	26,925.83	0.00	0.00	0.00	114,486.08
1UK006	Information Tech - Tech Fees - UNH	UKA106	Business Apps Admin/Integration	14,190.00	5,463.15	0.00	0.00	0.00	19,653.15
1UK006	Information Tech - Tech Fees - UNH	UKA108	Syst and Servers/O365/AD	0.00	0.00	0.00	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	UKD100	Teaching & Learning Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	UKD101	AT Application Admin/Management	80,481.62	30,985.47	102,504.04	0.00	0.00	213,971.13
1UK006	Information Tech - Tech Fees - UNH	UKD102	AT Application User Support	26,885.29	9,456.76	8,584.73	0.00	0.00	44,926.78
1UK006	Information Tech - Tech Fees - UNH	UKD103	Applications Development	0.00	0.00	0.00	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	UKD105	Academic Computing Systems	0.00	0.00	71.81	0.00	0.00	71.81
1UK006	Information Tech - Tech Fees - UNH	UKD106	Learning Space Technologies	12,152.79	4,541.12	10,644.96	0.00	0.00	27,338.87
1UK006	Information Tech - Tech Fees - UNH	UKF100	CIO	0.00	0.00	0.00	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	UKA100	Enterprise IT Ops & Business Syst	0.00	0.00	0.00	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	UKA102	Database Admin & Mgmt/Middleware	0.00	0.00	63,000.00	0.00	0.00	63,000.00













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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1DJ359	Pre Physician Assistant Student	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ360	UNH Russain Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ363	Am Soc for Biochem & Molecular Bio	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ364	Japanese Cultural Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	45.24	0.00	0.00	45.24
1DJ370	Sport Careers Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(450.00)	0.00	0.00	(450.00)
1DJ378	UNH Zoological Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ379	Neuroscience & Behavior Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ383	Chabad Jewish Student Group	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	500.00	0.00	0.00	500.00
1DJ390	NALA	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ392	Partners for World Health	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ393	CHAARG	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	351.21	0.00	0.00	351.21
1DJ395	Alpha Sigma Phi	UJMGK	Greek Affairs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ398	Catholic Student Organization	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(38.82)	0.00	0.00	(38.82)
1DJ399	Psi Chi	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ400	UNH Fly Fishing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ400	UNH Fly Fishing Club	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
1DJ401	National Alliance of Mental Illness	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(45.11)	0.00	0.00	(45.11)
1DJ402	UNH SEDS	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ403	Leading Women of Tomorrow	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ405	UNH Genealogy Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	168.44	0.00	0.00	168.44
1DJ407	UNH Esports	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	44.82	0.00	0.00	44.82
1DJ408	UNH Biomedical Engineering Society	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1DJ409	Chemistry Graduate Student Assoc.	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	82.68	0.00	0.00	82.68
1DJ412	Reading the Rainbow Bookclub	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	682.06	0.00	0.00	682.06
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	350.00	0.00	0.00	350.00
1DJ423	Spanish Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	29.25	0.00	0.00	29.25
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	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)	2,600.00	0.00	0.00	1,299.20
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	5,930.76	0.00	0.00	5,930.76
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	UJGJDO	Judo	0.00	0.00	60.00	0.00	0.00	60.00
1DJG08	Sailing Club	UJGSAI	Sailing	0.00	0.00	4,613.58	0.00	0.00	4,613.58

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
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	(499.20)	0.00	0.00	(499.20)
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	119.12	0.00	0.00	119.12
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	9,539.90	0.00	0.00	9,539.90
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
1DJG29	Women's Crew Club	UJGWCR	Women's Crew	0.00	0.00	(360.00)	0.00	0.00	(360.00)
1DJG30	Tennis Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJG30	Tennis Club	UJGTEN	Tennis	0.00	0.00	375.23	0.00	0.00	375.23
1DJG32	Climbing Club	UJGCLI	Climbing Club	0.00	0.00	0.00	0.00	0.00	0.00
1DJG33	Men's Ultimate Frisbee Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJG33	Men's Ultimate Frisbee Club	UJGMUL	Men's Ultimate Frisbee	0.00	0.00	0.00	0.00	0.00	0.00
1DJG34	Women's Ultimate Frisbee Club	UJGWUL	Women's Ultimate Frisbee	0.00	0.00	0.00	0.00	0.00	0.00
1DJG35	Rowing Spring Break Trip	UJGCRW	Crew	0.00	0.00	0.00	0.00	0.00	0.00
1DJG35	Rowing Spring Break Trip	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1DJG36	Women's Hockey Club	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJG36	Women's Hockey Club	UJGWHK	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1DJG38	PAWS Program	UJGREC	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
1DJGSC	Campus Rec - Sport Clubs	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	UJMGRK	Greek Affairs	0.00	0.00	172.74	0.00	0.00	172.74
1DJSAF	UNH Student Activity Fee	UJSAFO	Student Activities	13,958.62	5,374.06	194.71	0.00	0.00	19,527.39
1DJSAF	UNH Student Activity Fee	UJSBGS	Wildcards	0.00	0.00	262.19	0.00	0.00	262.19
1DJSAF	UNH Student Activity Fee	UJSCAB	Campus Activities	0.00	0.00	22,483.34	0.00	0.00	22,483.34
1DJSAF	UNH Student Activity Fee	UJSCOP	Student Commiss on Popular Events	0.00	0.00	0.00	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	UJSDSC	Diversity Support Coalition	0.00	0.00	1,687.73	0.00	0.00	1,687.73
1DJSAF	UNH Student Activity Fee	UJSENA	Student Senate	800.00	67.20	1,417.49	0.00	0.00	2,284.69
1DJSAF	UNH Student Activity Fee	UJSMAS	Mask & Dagger	0.00	0.00	894.93	0.00	0.00	894.93
1DJSAF	UNH Student Activity Fee	UJSMUS	MUB Student Organization	0.00	0.00	0.00	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	UJSNOC	NH Outing Club	0.00	0.00	17,076.58	0.00	0.00	17,076.58
1DJSAF	UNH Student Activity Fee	UJSOGC	Organic Gardening	8,945.75	0.00	151.98	0.00	0.00	9,097.73
1DJSAF	UNH Student Activity Fee	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	520.00	0.00	0.00	520.00
1DJSAF	UNH Student Activity Fee	UJSORO	Student Activity Programming	0.00	0.00	1,830.41	0.00	0.00	1,830.41



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1GA415	UNH TRIO Program Fund	UACFAS	Institute for Student Success	0.00	0.00	770.77	0.00	0.00	770.77
1GA417	UNH Army ROTC Program Fund	UAARMR	Army ROTC	0.00	0.00	0.00	0.00	0.00	0.00
1GA417	UNH Army ROTC Program Fund	UAARTC	UNH ROTC	0.00	0.00	0.00	0.00	0.00	0.00
1GA426	McDonough Program Fund	UACFAS	Institute for Student Success	0.00	0.00	5,964.19	0.00	0.00	5,964.19
1GAADV	UACC Misc Gifts	UAADVI	University Advising	0.00	0.00	0.00	0.00	0.00	0.00
1GAROT	Air Force ROTC Booster Club Fund	JAAIRR	Air Force ROTC	0.00	0.00	0.00	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	UAARTC	UNH ROTC	0.00	0.00	0.00	0.00	0.00	0.00
1GB001	Robert P Ahern Memorial Schola	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB028	Wachowdon Farm Scholarship	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	UBNREN	Natural Resources & The Environment	0.00	0.00	4,330.19	0.00	0.00	4,330.19
1GB050	Lawrence W Slanetz Scholarship	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB050	Lawrence W Slanetz Scholarship	UBMCSE	PI Sherine Elsawa	0.00	0.00	0.00	0.00	0.00	0.00
1GB151	Paine Fund for Freshwater Research	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB158	Zsigray Academic Enrichment Fund	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	2,574.91	0.00	0.00	2,574.91
1GB158	Zsigray Academic Enrichment Fund	UBMCSE	PI Sherine Elsawa	0.00	0.00	0.00	0.00	0.00	0.00
1GB241	COLSA Internships & Career Fund	UBDEAN	Dean's Office - LS & A	3,030.00	234.24	2,112.13	0.00	0.00	5,376.37
1GB254	COLSA's SOAR Fund	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GB264	COLSA Teaching and Research Scholar	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1GC024	History Dept Gift Account	UCHIST	History	(12,890.28)	0.00	1,599.16	0.00	0.00	(11,291.12)
1GC066	Gross Prize in Political Scie	UCPOLT	Political Science	0.00	0.00	0.00	0.00	0.00	0.00
1GC082	Ann Pazo Mayberry Fund	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GC092	Malcolm & Virginia Smith Prize	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC224	Ursula Daley '93 Women's Studies Sc	UCWS00	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
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	Amaz 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	827.14	0.00	0.00	827.14
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.Herdon 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	353.02	0.00	0.00	353.02
1GD202	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	10,792.60	0.00	0.00	10,792.60







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1GJ132	Women's Ultimate Frisbee Club	UJGWUL	Women's Ultimate Frisbee	0.00	0.00	0.00	0.00	0.00	0.00
1GJ133	Women's Lacrosse Club Gift Fund	UJGWCR	Women's Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ133	Women's Lacrosse Club Gift Fund	UJGWLX	Women's LaCrosse Club	0.00	0.00	1,635.69	0.00	0.00	1,635.69
1GJ144	UNH Crew-Spring Training Trip	UJGCRW	Crew	0.00	0.00	0.00	0.00	0.00	0.00
1GJ149	Class of 2012 Gift for Wellness	UJGREG	Campus Recreation	0.00	0.00	0.00	0.00	0.00	0.00
1GJ151	Native American Cultural Assoc.	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ153	Campus Rec Student Development	UJGSDV	Campus Rec Student Development	0.00	0.00	0.00	0.00	0.00	0.00
1GJ154	Alpha Phi Omega Gift	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ155	NH Gentlemen A Capella Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ158	Women's Club Hockey Gift	UJGWHK	Women's Hockey	0.00	0.00	0.00	0.00	0.00	0.00
1GJ160	Circle K Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ162	UNH Black Student Union	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ163	TNH Gift Fund	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ163	TNH Gift Fund	UJSTNH	The New Hampshire	0.00	0.00	0.00	0.00	0.00	0.00
1GJ164	Best Buddies UNH	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ165	Alliance Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ170	Model United Nations Student Org.	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ170	Model United Nations Student Org.	UJSORO	Student Activity Programming	0.00	0.00	0.00	0.00	0.00	0.00
1GJ173	National Assoc. for Music Education	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ174	Women in Business Conference	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ175	Students for Life	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ176	Student Occupational Therapy Assoc	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	45.92	0.00	0.00	45.92
1GJ177	NH Notables	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ178	NSSLHA	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	0.00	0.00	0.00	0.00
1GJ180	UNH Rec Center Club Sports	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1GJ180	UNH Rec Center Club Sports	UJGREG	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	1,239.09	0.00	0.00	1,239.09
1GJ195	Student Nursing Club	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	11.40	0.00	0.00	11.40
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
1GPP02	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	1,566.50	0.00	0.00	1,566.50
1GR042	ECenter Richard 68 & Michael Tasker	URRIPM	UNH Innovation	0.00	0.00	157.97	0.00	0.00	157.97
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	4,900.00	1,585.50	11,820.98	0.00	0.00	18,306.48
1GS024	Friends of Men's Soccer	USMSCR	Men's Soccer	9,161.39	2,679.72	25,444.17	0.00	0.00	37,285.28

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
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	113,196.50	0.00	0.00	113,196.50
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	5,508.76	0.00	0.00	5,508.76
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	239.00	0.00	0.00	239.00
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	268.24	0.00	0.00	268.24
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	8,607.55	0.00	0.00	8,607.55
1GS049	Friends of Women's Lacrosse	USWLAX	Women's Lacrosse	2,907.68	244.24	0.00	0.00	0.00	3,151.92
1GS050	Friends of Women's Basketball	USWBKB	Women's Basketball	4,518.00	1,739.43	2,691.25	0.00	0.00	8,948.68
1GS051	Friends of Women's Field Hockey	USWFHK	Field Hockey	0.00	0.00	4,924.84	0.00	0.00	4,924.84
1GS054	UNH Gym Cat Club	USA EVT	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	639.36	246.15	419.94	0.00	0.00	1,305.45
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	4,030.60	0.00	0.00	4,030.60
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	6,238.50	2,330.04	1,968.00	0.00	0.00	10,536.54
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	103,248.68	0.00	0.00	103,248.68
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

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Student Services</b>									
1GU140	Paul M. Barlow Memorial Prize	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1GU290	Heath "Grumblenot" 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	(28,052.00)	0.00	0.00	(28,052.00)
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	59,874.36	22,993.92	21,493.15	0.00	0.00	104,361.43
1UA000	Acad Affairs Educational & General	UAADVI	University Advising	82,033.77	31,165.36	1,722.16	0.00	0.00	114,921.29
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	50,663.81	18,640.73	1,716.43	0.00	0.00	71,020.97
1UA000	Acad Affairs Educational & General	UACFAS	Institute for Student Success	38,468.71	14,810.46	987.69	0.00	0.00	54,266.86
1UA000	Acad Affairs Educational & General	UAACONN	Connect Program	18,707.44	4,912.60	8,279.51	0.00	0.00	31,899.55
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 and Family Programs	40,451.50	12,224.22	89,996.76	0.00	0.00	142,672.48
1UA000	Acad Affairs Educational & General	UAGAID	Graduate Student Aid	35,266.56	0.00	5,397.78	0.00	0.00	40,664.34
1UA000	Acad Affairs Educational & General	UAITLS	International Students Office	5,145.40	0.00	21,419.55	0.00	0.00	26,564.95
1UA000	Acad Affairs Educational & General	UAREGO	Registrar's Office	283,932.02	109,003.01	77,468.67	0.00	0.00	470,403.70
1UA000	Acad Affairs Educational & General	UASHRP	SHARPP Program	73,399.89	27,651.65	14,700.95	0.00	0.00	115,752.49
1UA000	Acad Affairs Educational & General	UASOCS	Community Standards	58,528.08	21,378.08	13,886.64	0.00	0.00	93,792.80
1UA000	Acad Affairs Educational & General	UAVBIT	Behavioral Intervention Team	12,760.00	4,912.60	0.00	0.00	0.00	17,672.60
1UA000	Acad Affairs Educational & General	UAVCVA	Veterans Affairs	28,833.84	10,962.71	6,238.37	0.00	0.00	46,034.92
1UA000	Acad Affairs Educational & General	UAVDRS	Asst. Vice Prov. - Direct Services	18,422.25	7,092.58	0.00	0.00	0.00	25,514.83
1UA000	Acad Affairs Educational & General	UAVGRK	Off Campus Affairs and FSL	29,344.44	11,148.66	1,890.43	0.00	0.00	42,383.53
1UA000	Acad Affairs Educational & General	UAVMSA	The Beauregard Center	19,203.94	7,044.73	2,704.45	0.00	0.00	28,953.12
1UA000	Acad Affairs Educational & General	UAVPOF	Dean of Students	29,475.60	11,348.10	80.00	0.00	0.00	40,903.70
1UA000	Acad Affairs Educational & General	UAVPSA	Civic & Community Engagement	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAVPSL	Sr Vice Provost for Student Life	67,960.84	26,117.99	15,884.45	0.00	0.00	109,963.28
1UA000	Acad Affairs Educational & General	UAVSTE	Asst Vice Prov- Student Engagement	7,145.60	2,751.05	165.75	0.00	0.00	10,062.40
1UA002	Career and Professional Services	UACRPS	Ctr. for Career & Prof. Success	261,447.82	94,774.20	83,848.86	0.00	0.00	440,070.88
1UB000	COLSA General Fund	UBANHS	IHSA Team	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBANID	Dressage Team	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCMBND	Marching Band	9,474.02	3,393.11	6,905.80	0.00	0.00	19,772.93
1UE000	PAUL Education and General	UEDACP	Career Services	29,506.95	10,604.14	500.00	0.00	0.00	40,611.09
1UG001	Central Admin VP Finance	UGVBUS	Business Services	0.00	0.00	0.00	0.00	0.00	0.00
1UG003	Community Equity and Diversity	UGTALS	Talent Search	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UUEBCL	Collection of Doubtful Accounts	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UUESBR	Student Related Processing Fee	0.00	0.00	11,662.64	0.00	0.00	11,662.64
1UU000	Institutional Educational & General	UUFAID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	UWAADM	Administration-Admissions	0.00	0.00	14,639.31	0.00	0.00	14,639.31
1UW000	Enrollment Mngmt Ed & General	UWACOM	Communication-Admissions	0.00	0.00	61,758.86	0.00	0.00	61,758.86
1UW000	Enrollment Mngmt Ed & General	UWADMI	Staffing - Admission	398,702.43	138,797.87	6,388.85	0.00	0.00	543,889.15
1UW000	Enrollment Mngmt Ed & General	UWAOPR	Operations-Admissions	0.00	0.00	1,478.89	0.00	0.00	1,478.89
1UW000	Enrollment Mngmt Ed & General	UWAPRG	Programming-Admissions	0.00	0.00	49,511.83	0.00	0.00	49,511.83
1UW000	Enrollment Mngmt Ed & General	UWAREC	Recruitment	0.00	0.00	16,904.95	0.00	0.00	16,904.95
1UW000	Enrollment Mngmt Ed & General	UWENMT	Enrollment Management	89,793.64	34,547.86	47,187.28	0.00	0.00	171,528.78
1UW000	Enrollment Mngmt Ed & General	UWFAOP	Financial Aid Operations	342,251.86	126,124.85	16,576.11	0.00	0.00	484,952.82







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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
1UB000	COLSA General Fund	UBDRCM	COLSA RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBPPAV	COLSA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCRCRM	COLA Responsibility Center	0.00	0.00	14,923.05	1,092.84	0.00	16,015.89
1UC000	COLA Educational and General	UCPPAV	COLA Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCPPCI	COLA Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UD0RCM	CEPS RCM Allocations	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDPPAV	CEPS Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDPPCI	CEPS Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEWRCM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFPPAV	HHS Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFPPCI	HHS Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFXRCM	Health and Human Services RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UG001	Central Admin VP Finance	UGPPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UG001	Central Admin VP Finance	UGVBSC	Central Admin BSC	0.00	0.00	0.00	0.00	0.00	0.00
1UG001	Central Admin VP Finance	UGVPFA	Finance Office	560,751.07	213,699.15	105,310.18	0.00	0.00	879,760.40
1UG001	Central Admin VP Finance	UGXRCM	Finance RC Unit	0.00	0.00	0.00	0.00	0.00	0.00
1UG002	Office of the President	UGPRCM	RCM allocations-President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1UG002	Office of the President	UGPRES	UNH President's Office	166,700.82	58,074.30	24,454.18	0.00	0.00	249,229.30
1UG002	Office of the President	UGVPFA	Finance Office	0.00	0.00	0.00	0.00	0.00	0.00
1UG003	Community Equity and Diversity	UGPAFF	Affirmative Action	73,012.04	28,109.66	121,560.49	0.00	0.00	222,682.19
1UG003	Community Equity and Diversity	UGPCED	Community, Equity and Diversity	84,133.80	32,112.33	3,798.50	0.00	0.00	120,044.63
1UG003	Community Equity and Diversity	UGXRCM	Finance RC Unit	0.00	0.00	0.00	0.00	0.00	0.00
1UG004	VP Administration	UGHPDV	Professional Development	0.00	0.00	0.00	0.00	0.00	0.00
1UG004	VP Administration	UGHRES	Human Resources	196,713.00	68,039.44	100,615.59	0.00	0.00	365,368.03
1UG004	VP Administration	UGVPOP	VP Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UG004	VP Administration	UGXRCM	Finance RC Unit	0.00	0.00	0.00	0.00	0.00	0.00
1UG005	CMO Office	UGRCSC	Academic Unit Communications	0.00	0.00	74.57	0.00	0.00	74.57
1UG005	CMO Office	UGRMSR	Marketing - Student Recruitment	0.00	0.00	32,943.00	0.00	0.00	32,943.00
1UG005	CMO Office	UGRPBA	Public Affairs	0.00	0.00	18,698.44	0.00	0.00	18,698.44
1UG005	CMO Office	UGRREL	Comm. & Public Affairs AVP_Admin	665,086.13	245,035.31	125,873.56	0.00	0.00	1,035,995.00
1UG005	CMO Office	UGXRCM	Finance RC Unit	0.00	0.00	0.00	0.00	0.00	0.00
1UG006	HR Enterprise	UGHREN	HR Enterprise	344,734.57	131,095.60	(645,417.67)	0.00	0.00	(169,587.50)
1UG006	HR Enterprise	UGHRES	Human Resources	0.00	0.00	839.73	0.00	0.00	839.73
1UK000	IT Educational & General	UKF100	CIO	0.00	0.00	(11.02)	0.00	0.00	(11.02)
1UK005	Information Technology Operations	UKA100	Enterprise IT Ops & Business Syst	30,577.74	11,528.05	0.00	0.00	0.00	42,105.79
1UK005	Information Technology Operations	UKA102	Database Admin & Mgmt/Middleware	574,491.27	221,179.21	1,317,912.46	0.00	0.00	2,113,582.94
1UK005	Information Technology Operations	UKA103	Desktop Management	476,493.71	180,898.07	121,820.77	0.00	0.00	779,212.55
1UK005	Information Technology Operations	UKA104	Help Desk	89,642.16	34,311.58	6,344.62	0.00	0.00	130,298.36
1UK005	Information Technology Operations	UKA105	Business Apps Support	27,188.60	10,467.61	0.00	0.00	0.00	37,656.21
1UK005	Information Technology Operations	UKA106	Business Apps Admin/Integration	564,550.33	216,994.49	795,973.32	0.00	0.00	1,577,518.14
1UK005	Information Technology Operations	UKA107	CRM Tools	0.00	0.00	0.00	0.00	0.00	0.00
1UK005	Information Technology Operations	UKA108	Syst and Servers/O365/AD	0.00	0.00	39.47	0.00	0.00	39.47
1UK005	Information Technology Operations	UKB100	Enterprise Cybersecurity & Networks	38,711.00	14,677.99	467.31	0.00	0.00	53,856.30
1UK005	Information Technology Operations	UKB101	Cybersecurity GRC & DR/BC	80,018.68	30,807.21	68,785.39	0.00	0.00	179,611.28
1UK005	Information Technology Operations	UKB102	Cybersecurity IAM	125,085.66	48,157.97	212,958.66	0.00	0.00	386,202.29
1UK005	Information Technology Operations	UKB103	Cybersecurity Ops and Engineering	78,519.55	28,734.10	253,720.79	0.00	0.00	360,974.44





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
1UU000	Institutional Educational & General	UUSYST	UNH Support Transfers	0.00	0.00	10,899,114.24	0.00	0.00	10,899,114.24
1UU000	Institutional Educational & General	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UU002	Inst Destiny One Online Payments	UUDEST	Destiny One Online Payments	0.00	0.00	54,040.46	0.00	0.00	54,040.46
1UU002	Inst Destiny One Online Payments	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UURCM	Institutional RCM Fund	UUXRCM	UNH Institutional RCM	0.00	0.00	(222,189.07)	0.00	0.00	(222,189.07)
1UW000	Enrollment Mngmt Ed & General	UWVRCM	EM RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXXRCM	Coop Ex Responsibility Center	0.00	0.00	448.16	0.00	0.00	448.16
1UX028	CE County PAU	UXXRCM	Coop Ex Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1UZ000	EOS Educational and General	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00
1UZ000	EOS Educational and General	UZPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ000	EOS Educational and General	UZPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	UZARCM	EOS RCM Allocation	0.00	0.00	0.00	0.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	UUF106	Post Retirement Medical Benefit	0.00	0.00	0.00	0.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	UUXAL6	Functional Alloc - Instit Support	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Institutional Support</b>				<b>6,957,539.06</b>	<b>2,624,503.13</b>	<b>8,030,442.15</b>	<b>7,577.34</b>	<b>0.00</b>	<b>17,620,061.68</b>
<b>Operations and Maintenance</b>									
13J076	C19 Coronavirus COVID-19	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD1	UNH P1 Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 AFS Adjustments	UUXAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 AFS Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1DG008	Presidents Discretionary	UGPHSE	President's House Support	0.00	0.00	0.00	0.00	0.00	0.00
1DP001	UNH Police Drug Forfeiture	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP002	Federal Drug Forfeiture-DOJ	UPPPOL	UNH Police	0.00	0.00	2,281.44	0.00	0.00	2,281.44
1DP003	UNH Police Dispatch Equipment Repl	UPPDIS	Communications Dispatch	0.00	0.00	0.00	0.00	0.00	0.00
1DP003	UNH Police Dispatch Equipment Repl	UPPPOL	UNH Police	0.00	0.00	1,650.75	0.00	0.00	1,650.75
1DP004	Alternate Care Site	UPPOTH	All Other COVID-19 Costs	0.00	0.00	0.00	0.00	0.00	0.00
1DP005	UNH Police Emergency Preparedness	UPPEMR	UNH Police-Emergency Preparedness	0.00	0.00	79,951.15	0.00	0.00	79,951.15
1DP006	UNH Police Vehicle Replacement	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP007	UPD Radio Infrastructure Upgrade	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP020	UNH (USNH) PPE Fund	UPPPPE	COVID PPE Supplies	0.00	0.00	0.00	0.00	0.00	0.00
1DP021	COVID-19 Fund	UPCNTC	COVID Contact Tracing	0.00	0.00	0.00	0.00	0.00	0.00
1DP021	COVID-19 Fund	UPPDOR	COVID Dorms Costs	0.00	0.00	0.00	0.00	0.00	0.00
1DP021	COVID-19 Fund	UPPOTH	All Other COVID-19 Costs	0.00	0.00	0.00	0.00	0.00	0.00
1DP021	COVID-19 Fund	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DP022	Wastewater Based Surveillance	UPLDUR	COVID Lab - UNHD	0.00	0.00	0.00	0.00	0.00	0.00
1DP022	Wastewater Based Surveillance	UPSDUR	COVID Wastewater Surveillance-UNHD	0.00	0.00	0.00	0.00	0.00	0.00
1DP023	COVID Campus Vaccinations	UPCVAX	UNH Covid Vaccine	0.00	0.00	0.00	0.00	0.00	0.00
1DPEQP	Police Equip & Supply Replacement	UPPPOL	UNH Police	0.00	0.00	0.00	0.00	0.00	0.00
1DREHM	EH&S Emergency Mitigation Fund	URREHS	Environmental Health and Safety	0.00	0.00	12,340.00	0.00	0.00	12,340.00
1DRSPA	SPA Equipment Replacement	URRADM	Research Office Central Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DSSF1	Production Control Room Expansion	USAATV	Broadcasts	0.00	0.00	0.00	0.00	0.00	0.00
1DSSF1	Production Control Room Expansion	USFACM	Facility and Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
1DT025	UNH R&R Emergency Repairs	UTDC04	Repair and Renovation	0.00	0.00	58,762.00	0.00	0.00	58,762.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Operations and Maintenance</b>									
1DT069	UNH R&R Fire Station Repair&Upgr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DT708	Campus Tribute Gift Projects	UTADMN	Facilities Administration	0.00	0.00	790.00	0.00	0.00	790.00
1DTA25	Facilities Asset Management	UTADMN	Facilities Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DTATH	SAARC-Athletics Discretionary	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTBLD	Non-Cap Building Repairs	UTDC04	Repair and Renovation	0.00	0.00	7,161.00	0.00	0.00	7,161.00
1DTBRD	Classroom White Board Replacements	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTCIP	Durham Capital Improvement Projects	UTMS13	Water & Sewer Systems	0.00	0.00	0.00	457,650.10	0.00	457,650.10
1DTCOP	Capital Emergency	UTDC04	Repair and Renovation	0.00	0.00	3,650.00	0.00	0.00	3,650.00
1DTCOV	Facilities COVID Costs	UQTADM	Transportation	0.00	0.00	0.00	0.00	0.00	0.00
1DTCOV	Facilities COVID Costs	UTADMN	Facilities Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DTECD	ECD Designated	UTP020	Maintenance Administration	0.00	0.00	85,004.38	0.00	0.00	85,004.38
1DTEEP	Energy Efficient Projects	UTEM10	Energy & Utility Management	0.00	0.00	9,250.00	0.00	0.00	9,250.00
1DTPRS	SAARC-Presidents House Discr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTRDS	Non-Cap Road Repairs	UTDC04	Repair and Renovation	0.00	0.00	10,624.98	0.00	0.00	10,624.98
1DTSTR	Non-Cap Site Stair Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTSWK	Non-Cap Sidewalk Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTSWS	Non-Capital Swing Space Moves	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTUTI	Utility System Major Rep-Upgr	UTEM10	Energy & Utility Management	0.00	0.00	0.00	0.00	0.00	0.00
1DU012	Downtown Durham Dev Consulting	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	UUXAL7	Functional Alloc - Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1DZS44	MH Lab 144 Renov	UZEOA	EOS Administration	0.00	0.00	18,539.87	0.00	0.00	18,539.87
1GA098	Charles Harvey Hood Maintenance	UAHBLD	Health Services Operations/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	UBDEAN	Dean's Office - LS & A	659.34	253.83	1,635.66	234.94	0.00	2,783.77
1GB182	College Woods & UNH Trails	UBNWDL	Woodlands Program	0.00	0.00	0.00	0.00	0.00	0.00
1GB272	Pekins Arboretum Fund (CW)	UBNWDL	Woodlands Program	0.00	0.00	477.98	0.00	0.00	477.98
1GB272	Pekins Arboretum Fund (CW)	UBNWTI	Woodlands Trail Improvements	0.00	0.00	0.00	0.00	0.00	0.00
1GT003	Coe-Hall Fund	UTADMN	Facilities Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GT003	Coe-Hall Fund	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	UUXAL7	Functional Alloc - Oper/Maint	0.00	0.00	(64,443.00)	0.00	0.00	(64,443.00)
1UB000	COLSA General Fund	UBDEFO	COLSA Facilities & Operations	0.00	0.00	150.85	0.00	0.00	150.85
1UB000	COLSA General Fund	UBDNRR	COLSA R&R	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEFACL	Paul College Facilities	19,140.00	7,368.90	26,833.74	0.00	0.00	53,342.64
1UG002	Office of the President	UGPHSE	President's House Support	0.00	0.00	0.00	0.00	0.00	0.00
1UP000	UNH Police	UPPDET	UNH Police Special/Extra Details	15,877.50	1,333.71	6,453.44	0.00	0.00	23,664.65
1UP000	UNH Police	UPPDIS	Communications Dispatch	51,870.79	14,690.80	613.08	0.00	0.00	67,174.67
1UP000	UNH Police	UPPEMR	UNH Police-Emergency Preparedness	13,755.28	5,295.78	36,898.00	0.00	0.00	55,949.06
1UP000	UNH Police	UPPLAW	UNH Law Security Operations	5,473.50	0.00	0.00	0.00	0.00	5,473.50
1UP000	UNH Police	UPPMAN	UNH Manchester Security Operations	29,300.77	7,973.36	0.00	0.00	0.00	37,274.13
1UP000	UNH Police	UPPPOL	UNH Police	456,851.62	157,008.35	99,725.57	0.00	0.00	713,585.54
1UP000	UNH Police	UPPSEC	UNH Police Security Services	37,534.45	5,429.86	606.42	0.00	0.00	43,570.73
1UR000	VPRPS Educational and General	URREHS	Environmental Health and Safety	192,232.76	62,510.78	43,894.22	0.00	0.00	298,637.76
1UT000	Facilities Educational and General	UTABSC	Facilities BSC	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTARP1	Campus Stewardship	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTEM10	Energy & Utility Management	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UTP011	Grounds and Event Support	154,039.26	56,127.29	37,714.66	0.00	0.00	247,881.21
1UT000	Facilities Educational and General	UTP012	Municipal Services	0.00	0.00	1,225,582.38	0.00	0.00	1,225,582.38
1UT000	Facilities Educational and General	UTP019	Maintenance Contracts- Facilities	0.00	0.00	391,353.94	0.00	0.00	391,353.94
1UT000	Facilities Educational and General	UTP020	Maintenance Administration	86,932.23	33,325.56	118,413.81	0.00	0.00	238,671.60
1UT000	Facilities Educational and General	UTP024	Lock Shop	46,125.13	16,553.75	13,871.32	0.00	0.00	76,550.20









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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Auxiliary Services</b>									
1AA011	Health & Wellness Equip Repl	UAHSC	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	223,369.48	0.00	0.00	223,369.48
1AACCT	Psychological & Counseling Services	UACCTR	Psychological & Counseling Services	229,663.82	85,033.49	33,486.01	0.00	0.00	348,183.32
1AAHBP	UNH Student Health Benefit Plan	UAHHBP	UNH Student Health Benefit Plan	6,131.33	2,346.49	1,081,117.59	0.00	0.00	1,089,595.41
1AAHSC	UNH Health & Wellness	UAARCM	Academic Affairs RCM	0.00	0.00	428,110.21	0.00	0.00	428,110.21
1AAHSC	UNH Health & Wellness	UAHAMN	Health & Wellness	88,900.44	28,229.69	33,718.03	0.00	0.00	150,848.16
1AAHSC	UNH Health & Wellness	UAHBLD	Health Services Operations/Maint	0.00	0.00	1,099.99	0.00	0.00	1,099.99
1AAHSC	UNH Health & Wellness	UAHCON	Medical Contracted Services	0.00	0.00	1,050.00	0.00	0.00	1,050.00
1AAHSC	UNH Health & Wellness	UAHFFC	First Floor Clinic	158,288.17	58,593.89	13,572.78	0.00	0.00	230,454.84
1AAHSC	UNH Health & Wellness	UAHHEP	Health Education and Promotion	67,485.47	24,841.74	3,050.50	0.00	0.00	95,377.71
1AAHSC	UNH Health & Wellness	UAHSC	Health & Wellness	4,566.70	1,564.29	(179.91)	0.00	0.00	5,941.08
1AAHSC	UNH Health & Wellness	UAHLAB	Laboratory	0.00	0.00	0.00	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	UAHPHA	Pharmacy	17,596.88	4,234.38	22,152.76	0.00	0.00	43,984.02
1AAHSC	UNH Health & Wellness	UAHPRG	Health Ed Programs	2,160.00	166.32	4,920.64	0.00	0.00	7,246.96
1AAHSC	UNH Health & Wellness	UAHRAD	Radiology	6,429.36	1,997.88	993.72	0.00	0.00	9,420.96
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	689.57	0.00	0.00	689.57
1AARES	Residential life	UARDIV	Residential Life Diversity Programs	0.00	0.00	0.00	0.00	0.00	0.00
1AARES	Residential life	UARES	Residential Life	0.00	0.00	3,707.33	0.00	0.00	3,707.33
1AARES	Residential life	UARHPG	Hall Directors Programs	0.00	0.00	10,839.84	0.00	0.00	10,839.84
1AARES	Residential life	UARJOB	Resident Assistant Job Support	0.00	0.00	2,711.77	0.00	0.00	2,711.77
1AARES	Residential life	UARPRG	Residential Life Programming	0.00	0.00	3,036.38	0.00	0.00	3,036.38
1AARES	Residential life	UARPRI	Prof Staff In-Service Training	0.00	0.00	8,009.85	0.00	0.00	8,009.85
1AARES	Residential life	UARRAF	RA Fall Training	0.00	0.00	37,592.77	0.00	0.00	37,592.77
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	251,888.76	91,440.19	10,540.18	0.00	0.00	353,869.13
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	2,742.04	0.00	0.00	2,742.04
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	UEWRCM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1AE267	Center For Venture Research	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1AECFB	Center for Family Business	UECFFB	Center for Family Business	14,508.23	5,213.17	2,408.44	0.00	0.00	22,129.84
1AECFB	Center for Family Business	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1AECFB	Center for Family Business	UEWRCM	Responsibility Center	0.00	0.00	23,351.54	0.00	0.00	23,351.54
1AF001	Action Learning Center	UFKBRN	Browne Center	444,334.29	54,711.06	141,847.59	0.00	0.00	640,892.94
1AF001	Action Learning Center	UFXRCM	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	UJMULD	MUB Operations And Maintenance	0.00	0.00	2,069.89	0.00	0.00	2,069.89
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	23,664.93	0.00	329.32	0.00	0.00	23,994.25
1AJMUB	UNH Memorial Union	UJMGAM	MUB Games Room	962.70	0.00	1,923.66	0.00	0.00	2,886.36
1AJMUB	UNH Memorial Union	UJMGSS	MUB Granite Square Station	13,531.92	0.00	2,296.96	0.00	0.00	15,828.88
1AJMUB	UNH Memorial Union	UJMHPK	MUB: Housekeeping	30,786.70	9,313.68	2,085.65	0.00	0.00	42,186.03

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Auxiliary Services</b>									
1AJMUB	UNH Memorial Union	UJMLDR	Leadership Development	66.04	0.00	0.00	0.00	0.00	66.04
1AJMUB	UNH Memorial Union	UJMMIT	MUB Information Technology	0.00	0.00	69,003.12	0.00	0.00	69,003.12
1AJMUB	UNH Memorial Union	UJMMKT	MUB Marketing	451.45	0.00	2,999.15	0.00	0.00	3,450.60
1AJMUB	UNH Memorial Union	UJMMUB	Memorial Union Building	125,636.42	47,254.89	466,712.23	0.00	0.00	639,603.54
1AJMUB	UNH Memorial Union	UJMOFF	Mub Offset Allocations	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMSOP	Social Programs	0.00	0.00	40,210.26	0.00	0.00	40,210.26
1AJMUB	UNH Memorial Union	UJMSOS	MUB Student Organizations	2,387.13	0.00	140.03	0.00	0.00	2,527.16
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	359.49	0.00	0.00	359.49
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	314.50	0.00	0.00	2,810.41
1AJREC	Campus Recreation	UJGCLB	Club Sports	3,375.25	218.40	26,560.76	0.00	0.00	30,154.41
1AJREC	Campus Recreation	UJGCYC	Cycling	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGFIG	Figure Skating	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGFIT	Fitness Programs	5,883.00	271.44	1,321.78	0.00	0.00	7,476.22
1AJREC	Campus Recreation	UJGHPK	Campus Rec: Housekeeping	37,622.48	10,409.98	8,539.71	0.00	0.00	56,572.17
1AJREC	Campus Recreation	UJGIMS	Intramural Sports	4,708.85	0.00	5,311.07	0.00	0.00	10,019.92
1AJREC	Campus Recreation	UJGINS	Informal Recreation	51,168.08	191.70	787.24	0.00	0.00	52,147.02
1AJREC	Campus Recreation	UJGIPL	Indoor Pool	8,624.07	216.08	5,293.79	0.00	0.00	14,133.94
1AJREC	Campus Recreation	UJGMKT	Campus Rec Marketing	135.97	0.00	13,279.09	0.00	0.00	13,415.06
1AJREC	Campus Recreation	UJGMRB	Men's Rugby	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGOAP	Outdoor Adventures Program	17,788.05	450.49	3,893.22	0.00	0.00	22,131.76
1AJREC	Campus Recreation	UJGOPR	Campus Rec Operational Expenses	0.00	0.00	27,251.89	0.00	0.00	27,251.89
1AJREC	Campus Recreation	UJGREC	Campus Recreation	212,149.67	79,929.32	777,858.20	0.00	0.00	1,069,937.19
1AJREC	Campus Recreation	UJGRSK	Campus Rec Risk Management	1,981.19	18.21	3,414.74	0.00	0.00	5,414.14
1AJREC	Campus Recreation	UJGSAI	Sailing	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGSME	Mendum's Pond	4,088.42	82.33	388.62	0.00	0.00	4,559.37
1AJREC	Campus Recreation	UJGSPL	Outdoor Pool	108,184.37	4,795.23	51,868.01	0.00	0.00	164,847.61
1AJREC	Campus Recreation	UJGSRC	Summer Recreation	0.00	0.00	178.50	0.00	0.00	178.50
1AJREC	Campus Recreation	UJGYPG	Campus Rec Youth Programs	101,758.84	2,480.59	62,742.77	0.00	0.00	166,982.20
1AJREC	Campus Recreation	UJVRCM	Student Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJWHKP	Whittemore: Housekeeping	0.00	0.00	0.00	0.00	0.00	0.00
1AJWHT	Whittemore Center	UJVRCM	Student Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AJWHT	Whittemore Center	UJWHIT	Whittemore Center	0.00	0.00	0.00	0.00	0.00	0.00
1AJWHT	Whittemore Center	UJWHKP	Whittemore: Housekeeping	0.00	0.00	0.00	0.00	0.00	0.00
1ALLNG	Faculty Lounge	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1AQ022	Hospitality R&R Reserves	UQDLIB	Library Coffee Office	0.00	0.00	0.00	0.00	0.00	0.00
1AQ022	Hospitality R&R Reserves	UQDRNR	Repairs, Renovations and Replacemen	0.00	0.00	3,100.18	0.00	0.00	3,100.18
1AQ024	Housing R&R Reserves	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1AQ128	Transportation R&R Reserves	UQTRNR	Repair, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1AQCNF	UNH Conference Center	UQCONF	University Conference Office	0.00	0.00	0.00	0.00	0.00	0.00
1AQCNF	UNH Conference Center	UQDCAT	Catering Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UJWHIT	Whittemore Center	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQCHCS	HCS Administration	76,784.91	29,514.33	3,448.16	0.00	0.00	109,747.40
1AQHOS	UNH Dining Services	UQDBAR	Dairy Bar	27,403.84	6,517.16	57,074.13	0.00	0.00	90,995.13
1AQHOS	UNH Dining Services	UQDCAT	Catering Services	174,249.20	61,256.71	(67,096.51)	0.00	0.00	168,409.40
1AQHOS	UNH Dining Services	UQDCFH	Concessions - Field House	0.00	0.00	38.93	0.00	0.00	38.93





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Auxiliary Services</b>									
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	73,185.80	25,511.48	146,095.19	0.00	0.00	244,792.47
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	10.00	0.00	0.00	10.00
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	168,022.87	50,632.70	342,667.58	0.00	0.00	561,323.15
1AQTRN	Transportation Services	UQTPRK	Parking Services	81,366.82	26,401.79	297,612.63	0.00	0.00	405,381.24
1AQTRN	Transportation Services	UQTRNR	Repair, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UTTR01	Transportation Services	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	61,585.71	22,315.28	(6,748.63)	0.00	0.00	77,152.36
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	140,527.56	54,026.83	144,685.81	0.00	0.00	339,240.20
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	133,288.72	49,794.55	160,720.20	0.00	0.00	343,803.47
1ASATH	UNH Intercollegiate Athletics	USAATV	Broadcasts	26,217.83	9,854.52	27,179.84	0.00	0.00	63,252.19
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	1,935.00	162.54	0.00	0.00	0.00	2,097.54
1ASATH	UNH Intercollegiate Athletics	USACMP	Athletics Compliance Officer	24,707.71	6,710.83	20,035.25	0.00	0.00	51,453.79
1ASATH	UNH Intercollegiate Athletics	USACON	Concessions	0.00	0.00	10,624.31	0.00	0.00	10,624.31
1ASATH	UNH Intercollegiate Athletics	USAEQP	Athletic Equipment	46,189.69	12,218.67	7,563.86	0.00	0.00	65,972.22
1ASATH	UNH Intercollegiate Athletics	USA EVT	Events Management	30,812.37	11,179.46	135,100.28	0.00	0.00	177,092.11
1ASATH	UNH Intercollegiate Athletics	USAEXT	External Relations	27,500.00	10,587.50	10,429.17	0.00	0.00	48,516.67
1ASATH	UNH Intercollegiate Athletics	USAHST	Athletics Host	0.00	0.00	738.00	0.00	0.00	738.00
1ASATH	UNH Intercollegiate Athletics	USAMKP	Marketing and Promotion	15,027.57	3,790.73	22,168.09	0.00	0.00	40,986.39
1ASATH	UNH Intercollegiate Athletics	USAPST	Athletics Post Season	0.00	0.00	35,636.72	0.00	0.00	35,636.72
1ASATH	UNH Intercollegiate Athletics	USARCM	Responsibility Center	0.00	0.00	64,902.15	0.00	0.00	64,902.15
1ASATH	UNH Intercollegiate Athletics	USASID	Athletic Communications	50,962.71	16,915.92	23,096.19	0.00	0.00	90,974.82
1ASATH	UNH Intercollegiate Athletics	USASMI	Sports Medicine	0.00	0.00	61,500.00	0.00	0.00	61,500.00
1ASATH	UNH Intercollegiate Athletics	USASPM	Athletic Training	105,929.59	38,949.11	16,405.45	0.00	0.00	161,284.15
1ASATH	UNH Intercollegiate Athletics	USATKO	Ticket Office	18,381.69	5,053.72	(9,176.04)	0.00	0.00	14,259.37
1ASATH	UNH Intercollegiate Athletics	USATUT	Academic Tutoring	0.00	0.00	108.68	0.00	0.00	108.68
1ASATH	UNH Intercollegiate Athletics	USAVID	Videoboard	1,440.00	120.97	(2,600.00)	0.00	0.00	(1,039.03)
1ASATH	UNH Intercollegiate Athletics	USAWEB	Website	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USAWTR	Strength and Conditioning	35,128.26	9,540.67	1,015.58	0.00	0.00	45,684.51
1ASATH	UNH Intercollegiate Athletics	USCSKI	Ski Program	49,527.35	19,068.03	37,170.59	0.00	0.00	105,765.97
1ASATH	UNH Intercollegiate Athletics	USFACM	Facility and Maintenance	6,499.54	2,190.34	16,079.76	0.00	0.00	24,769.64
1ASATH	UNH Intercollegiate Athletics	USMBKB	Men's Basketball	111,288.46	38,001.13	57,328.48	0.00	0.00	206,618.07
1ASATH	UNH Intercollegiate Athletics	USMCCT	Men's Cross Country Track	27,909.23	9,614.67	10,100.89	0.00	0.00	47,624.79
1ASATH	UNH Intercollegiate Athletics	USMFTB	Football	207,722.02	66,402.11	340,292.87	0.00	0.00	614,417.00
1ASATH	UNH Intercollegiate Athletics	USMHCY	Men's Hockey	122,330.28	44,868.26	36,063.85	0.00	0.00	203,262.39





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
11HM12	Specialty Crop Production NH 2024	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11HM12	Specialty Crop Production NH 2024	UBANRS	PI Becky Sideman	0.00	0.00	0.00	0.00	0.00	0.00
11HM13	Destabilization of SOM 2024	UBNRSG	PI Stuart Grandy	0.00	0.00	0.00	0.00	0.00	0.00
11HM14	CREATE: On the go Sensor 2024	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
11HM15	CREATE: Oyster Biosensors 2024	UBBIBB	PI Bonnie Brown	0.00	0.00	0.00	0.00	0.00	0.00
11HM16	CREATE: Wet deposition of PFAS 2024	UBNRAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
11HM17	Ecogenomic insight of GBE oyst 2024	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HM17	Ecogenomic insight of GBE oyst 2024	UBBIBB	PI Bonnie Brown	0.00	0.00	0.00	0.00	0.00	0.00
11HM18	Targeting Cyclic Nucleotide Ph2024	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HM18	Targeting Cyclic Nucleotide Ph2024	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
11HM19	Water Qual Response Restoration2024	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HM19	Water Qual Response Restoration2024	UBNRWW	PI Will Wollheim	0.00	0.00	0.00	0.00	0.00	0.00
11HM20	Duckweed Quality Green Manure 2024	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HM20	Duckweed Quality Green Manure 2024	UBMCAO	PI Anna O'Brien	0.00	0.00	0.00	0.00	0.00	0.00
11HM21	IPM for Insect Pests in NE 2024	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HM21	IPM for Insect Pests in NE 2024	UBANAW	PI Anna Wallingford	0.00	0.00	0.00	0.00	0.00	0.00
11HM22	Apicomplexan Agricultural Path 2024	UBMCVJ	PI Victoria Jeffers	0.00	0.00	0.00	0.00	0.00	0.00
11HM23	Farm to ECE and Parent Engmnt 2024	UBANNM	PI Noereem Mena	0.00	0.00	0.00	0.00	0.00	0.00
11HM24	Agroforestry Products in NH 2024	UBNRRB	PI Ranjit Bawa	0.00	0.00	0.00	0.00	0.00	0.00
11HM25	Seafood and Dairy Consump NH 2024	UBANSB	PI Sherman Bigornia	0.00	0.00	0.00	0.00	0.00	0.00
11MJ31	Forest Structure, Volume, Biomass 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11MJ34	Nitrogen & Carbon Assimilation 2021	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
11MK32	Rehabilitating the North Forest 2022	UBNRJU	PI John Gunn	0.00	0.00	0.00	0.00	0.00	0.00
11ML36	Assessing Impacts Ext Drought 2023	UBAEGD	AES Grad Program	2,270.80	0.00	0.00	0.00	0.00	2,270.80
11MM00	McIntire Stennis Admin 2024	UBAEMS	Mcintyre-Stennis Administration	0.00	0.00	0.00	0.00	0.00	0.00
11MM00	McIntire Stennis Admin 2024	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11MM38	Evaluating Mapping Riparian Hab2024	UBNRRC	PI Russell Congalton	0.00	0.00	0.00	0.00	0.00	0.00
11MM39	Small Mammal Responses 2024	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MM39	Small Mammal Responses 2024	UBAEPD	AES Funded Post Doc Awards	0.00	0.00	0.00	0.00	0.00	0.00
11MM39	Small Mammal Responses 2024	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
11MM40	Forest Habitat Quality Wildlife2024	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MM40	Forest Habitat Quality Wildlife2024	UBNRRM	PI Remington Moll	0.00	0.00	0.00	0.00	0.00	0.00
11MM41	Quantifying decadal trends 2024	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MM41	Quantifying decadal trends 2024	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
11MM42	Quantitative Silviculture 2024	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MM42	Quantitative Silviculture 2024	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
11MM43	CREATE: Biodiversity matters 2024	UBNRRM	PI Remington Moll	0.00	0.00	0.00	0.00	0.00	0.00
11MM44	Climate Resilience NH Forests 2024	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MM44	Climate Resilience NH Forests 2024	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
11MM45	Beech Bark Disease Agents 2024	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MM45	Beech Bark Disease Agents 2024	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
11MM46	Designing Restoration Landscp 2024	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11MM46	Designing Restoration Landscp 2024	UBNRK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
11RJ33	Conservation and Utilization 2021	UBANPE	PI Pete Erickson	0.00	0.00	0.00	0.00	0.00	0.00
11RJ36	Managing Plant Microbe Interac 2021	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11RJ41	Renewing Agriculture Middle 2021	UBNRAW	PI Adam Wymore	0.00	0.00	0.00	0.00	0.00	0.00
11RL35	Using metagenomics dairy cows 2023	UBAEVT	AES Farm Veterinary	0.00	0.00	1,034.88	0.00	0.00	1,034.88
11RL37	Management Systems to Improve 2023	UBAEEQ	AES Equipment Org	0.00	0.00	0.00	0.00	0.00	0.00
11RL41	Renewing Agriculture Middle 2023	UBANPE	PI Pete Erickson	0.00	0.00	30.00	0.00	0.00	30.00





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13V288	2023 NHDES Shellfish Vibrio	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
13V289	NH Volunteer Beach Profile Yr8	UXNTAE	PI Alyson Eberhardt	0.00	0.00	0.00	0.00	0.00	0.00
13V290	L Ward NH Vol Beach Profile	UZOMLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00
13V291	Maintaining and Enhancing the	UZESDG	PI David Justice	966.41	320.87	476.30	0.00	0.00	1,763.58
13V292	Phytoplankton monitoring NHDES	UBBIEH	PI Elizabeth Harvey	0.00	0.00	0.00	0.00	0.00	0.00
13Z171	Expanding the Public Health	UFDDJM	PI Joanne Malloy	0.00	0.00	1,500.00	0.00	0.00	1,500.00
13Z172	NH Purchasers Group on Health	UFDOKP	PI Kimberly Persson	2,919.23	969.21	1,043.05	0.00	0.00	4,931.49
143497	Polar Wind Ambipolar Electric	UZSPSC	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
143515	LEADER	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
143548	Shields	UZSPCM	PI Christopher Mouikis	0.00	0.00	0.00	0.00	0.00	0.00
143584	RENU3 Clemmons	UZSPMA	Lessard Help	0.00	0.00	0.00	0.00	0.00	0.00
143606	C2 4.2 Science Team	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143607	C2 7.0 Instrument and OPS	UZSPJS	Jason Shuster, PI	0.00	0.00	0.00	0.00	0.00	0.00
143610	Advancing ICESat-2 science	UZESSJ	PI Jessica Scheick	0.00	0.00	0.00	0.00	0.00	0.00
143611	Visualization of Magnetic Reco	UZSPAM	PI Matthew Argall	165.03	54.79	117.60	0.00	0.00	337.42
143615	Assisting with Leadership	UZESJD	PI Jack Dibb	3,101.72	1,029.78	2,210.36	0.00	0.00	6,341.86
143616	Unraveling the Role of Alfveni	UZSPCA	PI Camilla Scolini	0.00	0.00	55,089.45	0.00	0.00	55,089.45
143618	Lightening Advisory Panel 2023	UZSPDW	PI Joseph Dwyer	0.00	0.00	2,935.55	0.00	0.00	2,935.55
143619	Next-Generation Solar Neutron	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00
143620	Operations and Data Production	UZSPRT	PI Roy Torbert	0.00	0.00	820.94	0.00	0.00	820.94
143621	Beam Measurements of the GRAPE	UZSPMM	PI Mark Mcconnell	2,519.04	0.00	0.00	0.00	0.00	2,519.04
143622	Developing a New Wind Instrume	UZSPCJ	PI James Clemmons	2,385.68	0.00	1,276.34	0.00	0.00	3,662.02
147915	SPRINGS	UALCLG	Leitzel Center - Lara Gengareilly	0.00	0.00	0.00	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
147A61	RAPID: Impacts of Godzilla dus	UZESMT	PI Mark Twickler	0.00	0.00	0.00	0.00	0.00	0.00
147A64	STEM Gateway Teaching	UDMATH	Mathematics & Statistics	0.00	0.00	0.00	0.00	0.00	0.00
147A75	ADBC Program	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
147A83	Collaborative Research: Invest	UZSPNH	PI Nada Haddad	0.00	0.00	0.00	0.00	0.00	0.00
147B17	NRT: Convergent Arctic Researc	UZESRC	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
147B63	Participant Support	UMKJ01	PI Kristen Johnson	0.00	0.00	500.00	0.00	0.00	500.00
147B64	GEM: The Sources And Pathways	UDCHCB	PI Christopher Bauer	44.00	0.00	23.54	0.00	0.00	67.54
147B65	Participant Support	UDMEMK	PI Marko Knezevic	0.00	0.00	8,000.01	0.00	0.00	8,000.01
147B66	Participant Support	UDMEMK	PI Marko Knezevic	0.00	0.00	8,000.00	0.00	0.00	8,000.00
147B71	REU Site: Sensors in Earth and	UZESGD	PI Danielle Grogan	0.00	0.00	0.00	0.00	0.00	0.00
147B72	Participant Support	UZESGD	PI Danielle Grogan	0.00	0.00	0.00	0.00	0.00	0.00
147B73	3D Printed Breast Cancer	UBMCSW	PI Sarah Walker	0.00	0.00	5,906.80	0.00	0.00	5,906.80
147B75	GSH Sensitive Nanocarrier	UDCHAA	PI Aylin Aykanat	608.00	0.00	307.04	0.00	0.00	915.04
147B76	Lessons From Nature	UBMCKV	PI Krisztina Varga	17,493.46	1,346.96	14,834.09	0.00	0.00	33,674.51
147B79	Participant Support	UDMAOB	PI Orly Buchbinder	0.00	0.00	3,600.00	0.00	0.00	3,600.00
147B80	Modeling Cybersecurity Threats	UDEEQY	PI Qiaoyan Yu	0.00	0.00	0.00	0.00	0.00	0.00
147B81	David Heit	UAGCM0	PI Cari Moorhead	9,464.01	0.00	0.00	0.00	0.00	9,464.01
147B82	Evan England	UAGCM0	PI Cari Moorhead	3,293.68	0.00	0.00	0.00	0.00	3,293.68
147B83	Taylor Readyhough	UAGCM0	PI Cari Moorhead	3,293.68	0.00	0.00	0.00	0.00	3,293.68
147B84	Luke Botticelli	UAGCM0	PI Cari Moorhead	3,293.68	0.00	0.00	0.00	0.00	3,293.68
147B85	Collaborative Research: Synthe	UBMCAO	PI Anna O'Brien	0.00	0.00	602.82	0.00	0.00	602.82
147B86	Collaborative Proposal: Energy	UZSPAM	PI Matthew Argall	54.18	17.99	38.61	0.00	0.00	110.78
147B87	Collaborative Research: Design	UDCHGL	PI Gonghu Li	10,201.64	590.15	5,773.60	0.00	0.00	16,565.39
147B88	Open-Source Precision, High Ac	URRIOL	Interoperability Lab	9,515.66	3,159.20	38,334.48	0.00	0.00	51,009.34
147B89	Multispacecraft Study of the S	UZSPBP	PI Bala Poduval	867.64	288.06	618.30	0.00	0.00	1,774.00



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147B90	Comprehensive Approach for Saf	URPIEM	PI Elizabeth Moschell	0.00	0.00	0.00	0.00	0.00	0.00
147B91	Collaborative Research: Solar	UDCHGL	PI Gonghu Li	2,519.04	0.00	1,220.50	0.00	0.00	3,739.54
147B92	Collaborative Research: NNA Re	UZESSS	PI Alexander Shiklomanov	3,359.52	1,115.36	2,394.06	0.00	0.00	6,868.94
147B93	MRI: Track #1 Acquisition of a	UBMCFC	PI Feixia Chu	0.00	0.00	0.00	0.00	0.00	0.00
147B94	FMRG: Eco: GOALI: Exploring an	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
147B95	Participant Support	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
147B96	Collaborative Research: Autono	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14B347	IPv6	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	UBANRS	PI Becky Sideman	0.00	0.00	0.00	0.00	0.00	0.00
14BA90	Monitoring Seaweed Abundance	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14BB66	eelgrass Remote Sensing Data	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
14BB89	Design of Stormwater BMP and Divers	UDCEJH	PI James Houle	1,006.59	334.19	496.08	0.00	0.00	1,836.86
14BB91	Jefferson Lab RFP-JSA-23-Q4185	UDPHSS	PI Sandra Santiesteban	0.00	0.00	0.00	0.00	0.00	0.00
14BB97	The effectiveness of two diffe	UBANNW	PI Nancy Whitehouse	0.00	0.00	501.12	0.00	0.00	501.12
14BB98	RENEW FY2024	UFDDJM	PI Joanne Malloy	73,957.86	24,531.87	25,607.32	0.00	0.00	124,097.05
14BB98	RENEW FY2024	UFID00	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00
14BB99	START FY2024	UFDDKN	PI Kelly Nye-Lengerman	207,272.89	68,814.61	71,782.71	0.00	0.00	347,870.21
14BC01	Dartmouth NHBCS	UCIPAS	PI Andrew Smith	3,653.97	1,212.91	15,831.20	0.00	0.00	20,698.08
14BC02	Supplemental Product Testing	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14BC03	2023 PREP Bacteria Monitoring	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14BC04	Bacterial Monitoring in GB	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
14BC05	Product Testing for the Hydrow	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14F206	14F205 Travel	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F217	Foreign Travel	UMADMS	Admissions Department	0.00	0.00	2,256.31	0.00	0.00	2,256.31
14F225	Travel Fund	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14F232	Primary Healthcare Management	UFIEMJ	PI Marjorie Godfrey	0.00	0.00	0.00	0.00	0.00	0.00
14F235	Development of Construction 4.	UDCESA	PI Saeed Azam	0.00	0.00	0.00	0.00	0.00	0.00
14F236	Nippon Foundation - GEBCO	UZOMRW	PI Rochelle Wigley	40,122.73	6,724.14	(8,071.49)	0.00	0.00	38,775.38
14F237	Travel Fund	UZOMRW	PI Rochelle Wigley	0.00	0.00	11,167.84	0.00	0.00	11,167.84
14F238	Australian Child Maltreatment	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00
14F239	Determining Plasma Total Sufur	UBANNW	PI Nancy Whitehouse	5,750.64	1,909.22	2,834.14	0.00	0.00	10,494.00
14F240	Decadal trends of organic carb	UZMSAM	PI Atsushi Matsuoka	0.00	0.00	2,545.97	0.00	0.00	2,545.97
14F241	Oil Sands Monitoring (OSM)	UZESJA	PI Jason Demers	10,839.54	834.64	3,385.52	0.00	0.00	15,059.70
14F242	GEBCO-NF Alumni Mapping Projec	UZOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	UZMSBD	PI DAVID BURDICK	0.00	0.00	0.00	0.00	0.00	0.00
14G349	Three Part Event Series with L	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	27.42	0.00	0.00	27.42
14G351	Coaching for Educational Equity	UACARS	Carsey School	1,500.03	498.01	299.70	0.00	0.00	2,297.74
14G352	FWC subtidal oyster mapping 23	UZMSRG	PI RAYMOND GRIZZLE	0.00	0.00	0.00	0.00	0.00	0.00
14G353	Environmental (eDNA) Laborator	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
14G354	Community Needs Assessment and	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXBLKP	Belknap County Appropriation	6,755.99	0.00	0.00	0.00	0.00	6,755.99
14GX00	Forestry-Cty Reimbursal	UXSLCN	County Operations	3,872.00	0.00	0.00	0.00	0.00	3,872.00
14GXB5	Carroll County FY23	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GXC0	Grafton County FY24	UXGFTN	Grafton County Appropriation	24,296.77	9,285.43	5,101.21	0.00	0.00	38,683.41
14GXC0	Grafton County FY24	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GXC1	Hillsborough County FY24	UXHLSB	Hillsborough County	63,362.69	22,295.63	3,252.61	0.00	0.00	88,910.93



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14NO56	Participant Support	UFRMWS	PI William Stewart	0.00	0.00	0.00	0.00	0.00	0.00
14NO57	Strawberry Banke Water Level	UZES00	Earth Systems Research Center	0.00	0.00	656.70	0.00	0.00	656.70
14NO57	Strawberry Banke Water Level	UZESMR	PI Michael Routhier	0.00	0.00	0.00	0.00	0.00	0.00
14NO58	VOCA FY24	UASHRP	SHARPP Program	14,296.59	4,746.49	1,904.32	0.00	0.00	20,947.40
14NO59	Mental Health-No F & A	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NO60	Selective interactome vulnerab	UBMCFP	PI Feixia Chu	0.00	0.00	0.00	0.00	0.00	0.00
14NO61	PCBH Training program	UFOTLG	PI Lou Anne Griswold	0.00	0.00	0.00	0.00	0.00	0.00
14UD72	Northeast Heat & Power Center	UDESJD	PI John Davis	0.00	0.00	0.00	0.00	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	0.00	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	UDOMLM	PI Larry Mayer	0.00	0.00	0.00	0.00	0.00	0.00
14UD79	Dartmouth College's SVP Proj	URPIRC	Prevention Innovation Res Ctr	10,697.76	3,551.63	5,015.78	0.00	0.00	19,265.17
14UE06	Affective Reactivity Cognitive	UCDEAN	Dean's Office - Liberal Arts	2,380.00	183.26	1,294.44	0.00	0.00	3,857.70
14UE83	Farm Management Skills	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
14UF25	Small NE Farms Economic Factor	UZSPFR	PI Fetemeh Rahmanifard	0.00	0.00	0.00	0.00	0.00	0.00
14UF85	North Carolina Traffic Survey	UCIPAS	PI Andrew Smith	0.00	0.00	0.00	0.00	0.00	0.00
14UF85	North Carolina Traffic Survey	UCSCTR	Survey Center	0.00	0.00	0.00	0.00	0.00	0.00
14UF95	IMAP Hi Sensor	UZEOSA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
14UF99	IMAP-Lo Science	UZSPSC	Space Science Center	620.00	47.74	357.24	0.00	0.00	1,024.98
14UG90	Comprehensive characterization	UZSPSC	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UH37	Advancing Person-Centered Deme	UFDOKC	PI Kristen Corazzini	487.20	37.51	167.75	0.00	0.00	692.46
14UH38	Nurturing the Successful Growt	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
14UH41	Participant Support	UDEEPP	PI Pablo Yoon	0.00	0.00	18,454.01	0.00	0.00	18,454.01
14UH42	MCA: Crossing disciplines to I	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14UH49	SMART Analytics for Critical I	UDCESA	PI Saeed Azam	42,958.14	3,157.99	24,672.11	0.00	0.00	70,788.24
14UH55	System AI and T Support	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UH58	Canal Dreamers: The Epic Quest	UCHIJL	PI Jessica Lepler	4,868.17	0.00	228.00	0.00	0.00	5,096.17
14UH59	Multiple Methods Approach	UFFSSM	PI Sahiyta Maiya	1,383.00	106.49	796.87	0.00	0.00	2,286.36
14UH64	European Woodwasp, Sirex Nocti	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
14UH65	Center for Extreme Events in S	UDORCM	CEPS RCM Allocations	0.00	0.00	0.00	0.00	0.00	0.00
14UH65	Center for Extreme Events in S	UDMEMK	PI Marko Knezevic	7,000.00	2,324.00	4,988.34	0.00	0.00	14,312.34
14UH69	Participant Support	UBANIH	PI Iago Hale	0.00	0.00	0.00	0.00	0.00	0.00
14UH72	Enhancing the Performance	UBANAP	PI Anissa Poleatewich	136.37	10.50	0.00	0.00	0.00	146.87
14UH73	Developing Structural Engineer	UZMSFD	PI DAVID FREDRIKSSON	1,269.21	421.39	0.00	0.00	0.00	1,690.60
14UH74	Reconstructing paleo-fluid	UDESEJ	PI Joel E. Johnson	0.00	0.00	0.00	0.00	0.00	0.00
14UH79	NEEFS Category 2	UDCEJH	PI James Houle	0.00	0.00	0.00	0.00	0.00	0.00
14UH81	IR-4 State Liaison Rep. SLR	UBANAW	PI Anna Wallingford	1,857.00	142.99	222.00	0.00	0.00	2,221.99
14UH82	Active Playful Learning	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	49,617.57	0.00	0.00	49,617.57
14UH84	A novel approach to expand und	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
14UH86	2022 ARI Grant	UEMNMK	Kukenberger, Michael -Internal Supp	34,381.19	2,647.35	19,810.27	0.00	0.00	56,838.81
14UH87	U.S. GO-SHIP I05 Research Crui	UZOPKZ	PI Kai Ziervogel	10,217.12	437.05	2,770.08	0.00	0.00	13,424.25
14UH88	Asphalt Pavement Seal-Coats: B	UDCEED	PI Eshan Dave	1,253.08	0.00	670.40	0.00	0.00	1,923.48
14UH89	Preparing Sea Grant Workforce	UZMSLK	PI LINAS KENTER	0.00	0.00	0.00	0.00	0.00	0.00
14UH90	Participant Support	UZMSLK	PI LINAS KENTER	0.00	0.00	0.00	0.00	0.00	0.00
14UH91	IRES: Monitoring marine megafa	UBBIEW	PI Easton White	0.00	0.00	0.00	0.00	0.00	0.00
14UH92	Participant Support	UBBIEW	PI Easton White	0.00	0.00	0.00	0.00	0.00	0.00
14UH93	XL-Calibur: "Observations of B	UZSPFK	PI Fabian Kislat	0.00	0.00	0.00	0.00	0.00	0.00
14UH94	Efficacy of Isocycloseram agai	UBANAW	PI Anna Wallingford	718.24	238.46	511.84	0.00	0.00	1,468.54
14UH95	Defining Typologies from Behav	UBANCD	PI Carlota Dao	10,918.30	840.70	940.72	0.00	0.00	12,699.72
14UH96	ECHO - Cycle 2	UCSCTK	PI Tracy Keirns	4,140.79	1,374.76	2,040.76	0.00	0.00	7,556.31





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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
15GXC3	Sullivan County FY24	UXSLVN	Sullivan County	0.00	0.00	403.77	0.00	0.00	403.77
15H111	Hatch Administration - Match	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H111	Hatch Administration - Match	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H667	Soil Microbiome in NH Ag	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H668	Conservation and Utilization	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H670	Using metagenomics dairy cows	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H675	Management Systems to Improve	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H677	Managing Plant Microbe Interactions	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H679	Cyclic Nucleotide Phosphodiesterase	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H681	Improving Finfish Production	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H682	Thermal Stress in New England	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H693	Water Quality and Aquatic Ecosystem	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H694	Population Metagenomic Analysis2021	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H697	Oyster Aquaculture in Great Bay Est	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H701	Soil Oragnic Matter Formation	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H702	Agri-engineering ecosystem services	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H703	NH Hispanic food insecurity	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H711	Planning for drought in NH	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H712	Frankia-Actinorhizal Plant Associat	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H714	Managing your microbiome	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15H715	Destabilization of SOM	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15M100	Genomic Tools to Monitor Wildlife	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15M101	Assessing Impacts of Extreme Drough	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
15M101	Assessing Impacts of Extreme Drough	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15M102	Disease-associated Bark Communities	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
15M102	Disease-associated Bark Communities	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15M103	Evaluating Mapping Riparian Habitat	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
15M103	Evaluating Mapping Riparian Habitat	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15M104	Small Mammal Responses	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
15M104	Small Mammal Responses	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15M105	Forest Habitat Quality for Wildlife	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
15M105	Forest Habitat Quality for Wildlife	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15M106	Quantitative Silviculture	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
15M106	Quantitative Silviculture	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
15M106	Quantitative Silviculture	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15M107	Quantifying Decadal Trends	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
15M107	Quantifying Decadal Trends	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15MS03	McIntire Stennis Admin	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
15MS03	McIntire Stennis Admin	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
15MS03	McIntire Stennis Admin	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15MS04	McIntire Stennis Admin	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
15MS04	McIntire Stennis Admin	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
15MS04	McIntire Stennis Admin	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15MS97	Rehabilitating the Northern Forest	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15MS98	Quantifying decadal trends	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
15P230	Program Income	UBBISR	PI Sandra Rehan	0.00	0.00	0.00	0.00	0.00	0.00
15P245	Program Income	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
15P255	Program Income	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	0.00	0.00	0.00	0.00
15P257	Program Income	UFDDTW	PI Therese Willkomm	0.00	0.00	3,843.50	0.00	0.00	3,843.50













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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
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
1DAMCN	PI McNair Program	UGGMCN	McNair Scholars Program	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	UAPPCI	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	UAPPCI	AA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DAONL	UNH Online Strategic Investment	UA0PPB	UNH-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DAONL	UNH Online Strategic Investment	UAPPCI	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
1DASIF	Sustainability Inst Fellowships	UADSUS	Sustainability Institute	26,299.75	1,915.28	0.00	0.00	0.00	28,215.03
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	UAPPCI	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
1DB051	Cream Program	UBANAS	Animal Science	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
1DB700	COLSA Equip Replacement & R&R	UBDEFO	COLSA Facilities & Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DBAB1	PI Andre Brito	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	500.00	0.00	0.00	500.00
1DBAB2	PI Analena Bruce	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DBGN3	BUDGET ONLY PI F&A COLSA	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DBIH0	PI Iago Hale	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DBIH0	PI Iago Hale	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DBMM1	PI Matthew MacManes	UBMCSD	PI Sean Edington	0.00	0.00	2,266.36	0.00	0.00	2,266.36



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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
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1DEPL1	Peter Lane - Internal Support	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1DF002	Outdoor Pursuits	UFRMP0	Recreation Management & Policy	0.00	0.00	1,013.59	0.00	0.00	1,013.59
1DF029	Northeast Passage Fee Income	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DF031	IHPP	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DF031	IHPP	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DF032	Healthy UNH	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DF032	Healthy UNH	UFPPAV	HHS Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DF032	Healthy UNH	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DF033	Medicaid Claiming	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DF033	Medicaid Claiming	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DF035	START	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DF035	START	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DF039	RENEW	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DF039	RENEW	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DF056	IOD - reserves	UF0PPB	UNH-HHS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DF056	IOD - reserves	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DF500	HHS Start Up Funding	UFKIPK	PI Patricia Kelshaw	0.00	0.00	0.00	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1DFJR2	PI Jennifer Rabalais	UFDDJR	PI Jennifer Rabalais	0.00	0.00	0.00	0.00	0.00	0.00
1DFJS5	PI Jayson Seaman	UFRMP0	Recreation Management & Policy	0.00	0.00	150.00	0.00	0.00	150.00
1DFKFD	Ferdinand Delgado Start Up	UFKIFD	Ferdinand Delgado	0.00	0.00	313.00	0.00	0.00	313.00
1DFKN3	PI Kelly Nye-Lengerman	UFIOD0	Institute on Disability	0.00	0.00	355.00	0.00	0.00	355.00
1DFMB1	PI Mary Banach	UFSWTN	PI Tarkington Newman	67.50	0.00	0.00	0.00	0.00	67.50
1DFSKL	Ke Li Startup	UFSWKL	Ke Li	0.00	0.00	1,225.11	0.00	0.00	1,225.11
1DG018	Council of Presidents	UG0PPB	UNH Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DG018	Council of Presidents	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DG040	President Approved New Positions	UG0PPB	UNH Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DG040	President Approved New Positions	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DG3BW	Venture Capital Endowment	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DG404	University Advancement	UG0PPB	UNH Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DG404	University Advancement	UGPPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DG404	University Advancement	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DG430	Thompson Trust Escrow	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DG436	Elizabeth Farmer McIninch Fund	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DG438	Bequests-Unrestricted to UNH	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DG440	Yakovakis Family Fund	UGPRES	UNH President's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DG441	Advancement IT	UGAANN	The UNH Fund	0.00	0.00	0.00	0.00	0.00	0.00
1DG445	Marketing - Student Recruitment	UG0PPB	UNH Finance-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DG445	Marketing - Student Recruitment	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DG454	NAGPRA	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1DG454	NAGPRA	UGGADV	Advancement Services	0.00	0.00	16,069.04	0.00	0.00	16,069.04
1DG458	CMO Discretionary Fund	URRADM	Research Office Central Operations	0.00	0.00	258.28	0.00	0.00	258.28
1DGTAR	TARGET PLACEHOLDER INT DES - ADV	UGUADM	UA Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DJ115	NH Notables	UJSORO	Student Activity Programming	0.00	0.00	(245.00)	0.00	0.00	(245.00)
1DJ220	Sigma Chi - Upsilon	UJSORG	Non SAFC Funded Student Orgs	0.00	0.00	(460.00)	0.00	0.00	(460.00)





















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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
1UB000	COLSA General Fund	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UBNRWW	PI Will Wollheim	0.00	0.00	106.49	0.00	0.00	106.49
1UB000	COLSA General Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	22.63	0.00	0.00	22.63
1UB000	COLSA General Fund	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	UZEOA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UB000	COLSA General Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UB022	State AES Funds	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	UB0PPB	UNH-COLSA-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	UBPPAV	COLSA Appt Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	UBPPCI	COLSA Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UB025	COLSA Farms	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UBPPD	COLSA General Prepays	UBANFS	Agriculture, Nutrition, & Food System	0.00	0.00	0.00	0.00	0.00	0.00
1UBPPD	COLSA General Prepays	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1UBPPD	COLSA General Prepays	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1UBPPD	COLSA General Prepays	UBMCML	Biomedical Science	0.00	0.00	0.00	0.00	0.00	0.00
1UBPPD	COLSA General Prepays	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1UBPPD	COLSA General Prepays	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCLCST	PI Stephen Trzaskoma	0.00	0.00	57.00	0.00	0.00	57.00
1UC000	COLA Educational and General	UCPSCR	PI Casey Roark	0.00	0.00	283.02	0.00	0.00	283.02
1UC000	COLA Educational and General	UDCE00	Civil and Environmental Engineering	389.73	150.05	0.00	0.00	0.00	539.78
1UC000	COLA Educational and General	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCATHN	COLA Athens Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCBOLG	COLA Bologna Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCBRLN	COLA Berlin Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCDUBL	COLA Dublin Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCSPD	COLA Study Away Prepaid Expenses	UCLNDN	COLA London Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UD0PPB	UNH-CEPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDDOMS	Maker Space	1,546.30	0.00	670.08	0.00	0.00	2,216.38
1UD000	CEPS Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UDPPD	CEPS General Prepays	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1UDPPD	CEPS General Prepays	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1UDPPD	CEPS General Prepays	UDCS00	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1UDPPD	CEPS General Prepays	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00
1UDPPD	CEPS General Prepays	UDMATH	Mathematics & Statistics	0.00	0.00	0.00	0.00	0.00	0.00
1UDPPD	CEPS General Prepays	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UE0PPB	UNH-PAUL-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEACJN	PI Jonathan Nash	0.00	0.00	3,385.33	0.00	0.00	3,385.33
1UE000	PAUL Education and General	UEACRK	Richard Kilbride	238.00	0.00	0.00	0.00	0.00	238.00
1UE000	PAUL Education and General	UEAFAE	PI Ahmad Etebari	0.00	0.00	692.72	0.00	0.00	692.72
1UE000	PAUL Education and General	UEAFEX	PI Emily Xu	231.25	0.00	0.00	0.00	0.00	231.25
1UE000	PAUL Education and General	UEAFJH	Hasseldine, John	0.00	0.00	77.30	0.00	0.00	77.30
1UE000	PAUL Education and General	UEAFLR	Ragland, Linda - Internal Support	0.00	0.00	2,772.82	0.00	0.00	2,772.82
1UE000	PAUL Education and General	UEAFMM	Internal Support-Mihail Miletkov	0.00	0.00	435.52	0.00	0.00	435.52
1UE000	PAUL Education and General	UEAFSI	Steve Irlbeck	18.75	0.00	0.00	0.00	0.00	18.75
1UE000	PAUL Education and General	UEAFYC	Yunshil Cha	45.00	0.00	2,673.45	0.00	0.00	2,718.45

















1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
1XTB98	Ham-Smith Renovation Programming	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTC07	Classroom White Board Replacements	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTC99	Bike Rack Installations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTD68	South Drive Design Advancement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTE08	Signs - Campus Wayfinding and Bldg	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTE79	Fence Repairs - Campus	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	UTDC04	Repair and Renovation	0.00	0.00	1,309,878.13	0.00	0.00	1,309,878.13
1XTE92	Rudman Hall Fire Alarm Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTH23	Rudman Hall - Misc Repairs - Mods	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTH40	Huddleston Hall Egress Modif	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTJ31	Rudman-Inst Sterilizer-Cage Washer	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTK74	Whittemore - Dehumidification Sys	UTDC04	Repair and Renovation	0.00	0.00	5,694.48	0.00	0.00	5,694.48
1XTK78	Huddleston Hall - Roof Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTL27	Telecom Center - Addition and Renov	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTL36	NH Hall Window Repl - Ext Painting	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTL38	Marine Facility - Fire Restoration	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTL56	Kendall Hall Levels 3-5 Repurposing	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTL85	Morse Hall HVAC Evaluation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM01	Field House - Repave West Parking	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM07	PCAC - Update Life Safety Report	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM13	Campus Dual-Temp Interconnection	UTDC04	Repair and Renovation	0.00	0.00	17,296.00	0.00	0.00	17,296.00
1XTM25	Holloway Retro-Commissioning Repair	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM29	Academic Way Improvements-Mods.	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM38	Tennis Court Renovation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM39	Field House - 1st Floor AC Install	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM47	MUB Hillside Stair-West Side	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM51	T-Hall - Replace Elevator Cylinder	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM62	Co-Gen Plant - Heat Exchanger Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM65	Campus Envelope and Interior Paint	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM66	Field House - UV Filter Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM88	Parsons Hall - SmartStack	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM93	Elliott Alumni Center - 1925 Room	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM96	Assist Eversource Transmission Line	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM98	PCAC Planning	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN05	Hewitt - Duel Temperature Tie In	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	UTDC04	Repair and Renovation	0.00	0.00	401.58	0.00	0.00	401.58
1XTN23	Barton-Cole Assessment & Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN26	Rudman AHU-4 Assessment & Repair	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN27	Handler Hall - Replace PVI HW Tanks	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN28	Service Bldg - Storm Water Design	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN34	Rudman Hall - AHU 3 Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN41	Field House - Pool Chemical Storage	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN42	T-Hall - Testing Center - Phase 2	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN44	Kingsbury - Retro-Commissioning	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN48	Holloway - Front Stairs Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	UTDC04	Repair and Renovation	0.00	0.00	9,025.70	0.00	0.00	9,025.70





1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
1XTP40	1LL - Convert Boiler to Natural Gas	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP41	6LL - New Gas Line and Boiler	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP42	Utility Distr - Steam Pits 5 & 7	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP44	Gregg Hall - Boiler Plant Repl	UTDC04	Repair and Renovation	0.00	0.00	8,449.91	0.00	0.00	8,449.91
1XTP45	MacFarlane Greenhouse Fog Syst	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP46	Coastal Marine Lab - Roof Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP48	Stoke - Space Impr in BIP Prog Spac	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP49	Kingsbury - Room Improvements W136	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP50	Campus Parking Lot Rep & Crack Seal	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP51	Thompson Hall - Slate Roof Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP52	Lamprey Pump House - Pump Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP53	THall - Basement Window Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP54	18 Waterworks - 911 Keltron Server	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP55	H&W - HV Conductor & Svc Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP56	Kendall - Rms 506 & 506A Impr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP58	Johnson Theater Elevator Jack Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP60	Demeritt - Mech Room 199 Leak Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP61	Leawood Farm Barn - Roof Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP62	Elliott Alumni - 1925 Rm Int Finis	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP63	Dimond - Booster Pump-Backflow Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP65	Wildcat Stadium - Fence Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP67	Morse - Rm 144-145 Research Lab Mod	UZEOA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
1XTP68	FH - Indoor Pool Wall Investigation	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP69	Zais - Rms 109-207 Abat-Floor Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP70	Keener Dairy Research - HVAC Upgr	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP71	Cole Hall - HVAC Upgrades	UTDC04	Repair and Renovation	0.00	0.00	20,857.84	0.00	0.00	20,857.84
1XTP72	Olsen-NE Passage - Relocation Study	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP73	CHP - Economizer Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP74	Lundholm Gym - Sound System Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP75	Stoke - Ground Floor N. Stair Rep	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
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	52,777.20	0.00	0.00	52,777.20
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	591,206.39	0.00	0.00	591,206.39
1XTP83	Morse Hall Elevator Improvements	UTDC04	Repair and Renovation	0.00	0.00	303,471.82	0.00	0.00	303,471.82
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	36,564.31	0.00	0.00	36,564.31
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	408,535.22	0.00	0.00	408,535.22
1XTP90	MUB - 110 Ton Roof Chiller Repl	UJMMUB	Memorial Union Building	0.00	0.00	(5,300.00)	0.00	0.00	(5,300.00)
1XTP91	Utility Distr - Therm Energy Tank	UTDC04	Repair and Renovation	0.00	0.00	121,395.50	0.00	0.00	121,395.50
1XTP93	James - Energy Wheel Repl	UTDC04	Repair and Renovation	0.00	0.00	3,000.00	0.00	0.00	3,000.00
1XTP94	Field House - Locker Room Reno	UTDC04	Repair and Renovation	0.00	0.00	14,567.85	0.00	0.00	14,567.85
1XTP97	North Drive-Sage Rd Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTQ18	Williamson - A-B-C Tower Roof Repl	UTDC04	Repair and Renovation	0.00	0.00	350.00	0.00	0.00	350.00





1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Agency Funds</b>									
<b>Funds Not Coded to Fgrpmaj Attribute</b>									
<b>Operations and Maintenance</b>									
1DTFLR	Non-Capital Flooring Repair-Repl	UTDC04	Repair and Renovation	0.00	0.00	18,320.63	0.00	0.00	18,320.63
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	21,063.08	0.00	0.00	21,063.08
<b>***Total Operations and Maintenance</b>				<b>0.00</b>	<b>0.00</b>	<b>39,383.71</b>	<b>0.00</b>	<b>0.00</b>	<b>39,383.71</b>
<b>No Program Code Assigned</b>									
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
<b>***Total No Program Code Assigned</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>**Total Funds Not Coded to Fgrpmaj Attribute</b>				<b>0.00</b>	<b>0.00</b>	<b>39,383.71</b>	<b>0.00</b>	<b>0.00</b>	<b>39,383.71</b>
<b>*Total 1D - UNH - Durham</b>				<b>59,926,572.22</b>	<b>17,003,743.29</b>	<b>56,783,515.98</b>	<b>1,659,021.21</b>	<b>13,269,296.13</b>	<b>148,642,148.83</b>









1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
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	UHD211	UNHL Rudman Center	0.00	0.00	400.00	0.00	0.00	400.00
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	669.37	0.00	0.00	669.37
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	23,785.22	0.00	0.00	23,785.22
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	962.67	0.00	0.00	962.67
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	8,742.28	0.00	0.00	9,284.28
1UH000	UNH Law Educational & General	UHF533	UNHL Information Technology	31.68	0.00	28,105.44	0.00	0.00	28,137.12
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	16,135.54	3,494.22	14,274.17	0.00	0.00	33,903.93
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	4,693.38	1,776.92	177,407.44	0.00	0.00	183,877.74
1UH000	UNH Law Educational & General	UHG545	UNHL Events	0.00	0.00	421.86	0.00	0.00	421.86
1UH000	UNH Law Educational & General	UHLRCM	UNHL RCM	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				21,360.60	5,313.14	254,902.00	0.00	0.00	281,575.74
<b>Operations and Maintenance</b>									
1DH53A	Law IT Equipment Replacement	UHF533	UNHL Information Technology	0.00	0.00	36,313.42	0.00	0.00	36,313.42
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	25,961.43	9,995.12	77,949.04	69,320.55	0.00	183,226.14
***Total Operations and Maintenance				25,961.43	9,995.12	114,262.46	69,320.55	0.00	219,539.56
<b>Student Financial Aid</b>									
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
<b>Auxiliary Services</b>									
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	25,859.00	3,589.66	0.00	29,448.66
***Total Auxiliary Services				0.00	0.00	25,859.00	3,589.66	0.00	29,448.66

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
11X828	CE and D Program Support	UXSLCM	Community & Economic Development	228.54	0.00	474.92	0.00	0.00	703.46
13Z173	UNH Criminal Defense Academy	UHA350	Prof Dev-Melissa Davis	0.00	0.00	0.00	0.00	0.00	0.00
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	6,919.00	2,435.35	0.00	0.00	0.00	9,354.35
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
1UHDEF	UNH Law General Accruals & Deferred	UHD512	UNHL Dean's Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
1UHPPD	UNH Law General Prepaids	UHA100	UNHL JD Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1UHPPD	UNH Law General Prepaids	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	UHG544	UNHL - Marketing and Communications	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				8,913.95	2,435.35	474.92	0.00	0.00	11,824.22
<b>**Total Current Funds</b>				<b>1,377,781.80</b>	<b>399,438.80</b>	<b>1,384,207.43</b>	<b>72,910.21</b>	<b>0.00</b>	<b>3,234,338.24</b>
<b>Loan Funds</b>									
<b>Student Services</b>									
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	(30.00)	0.00	0.00	(30.00)
***Total Student Services				0.00	0.00	(30.00)	0.00	0.00	(30.00)
<b>**Total Loan Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>(30.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>(30.00)</b>
<b>Plant Funds</b>									

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
1NH001	UNHL Net Invested in Plant	UHPDPR	UNHL Asset Depreciation	0.00	0.00	0.00	0.00	122,287.26	122,287.26
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	12,040.75	12,040.75
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	134,328.01	134,328.01
<b>No Program Code Assigned</b>									
1NH001	UNHL Net Invested in Plant	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1NH001	UNHL Net Invested in Plant	UHPCAP	UNHL Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
1NHADJ	UNH Law Net Invested Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	UHF701	UNHL Buildings Campus Use	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134,328.01</b>	<b>134,328.01</b>
<b>*Total 1H - UNH School of Law</b>				<b>1,377,781.80</b>	<b>399,438.80</b>	<b>1,384,177.43</b>	<b>72,910.21</b>	<b>134,328.01</b>	<b>3,368,636.25</b>

**1M - UNH - Manchester**

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
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
1DMJJ0	PI Jeremiah Johnson	UMDPJ2	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	77.96	0.00	0.00	77.96
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	(140.08)	0.00	0.00	(140.08)
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	218,815.69	35,884.92	4,125.00	0.00	0.00	258,825.61
1UM000	UNHM Education and General-RCM	UMGGRD	Graduate Instruction - GSD	125,309.78	37,962.02	615.36	0.00	0.00	163,887.16
1UM000	UNHM Education and General-RCM	UMGUGD	Undergraduate Instruction-GSD	419,754.58	86,673.28	9,524.55	0.00	0.00	515,952.41
1UM000	UNHM Education and General-RCM	UMLIFE	Life Sciences	11,018.98	925.62	0.00	0.00	0.00	11,944.60
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	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMASCD	Assc Dean of Academic Affairs	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	(6.96)	0.00	0.00	(6.96)
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	642.48	0.00	0.00	642.48











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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
1GM016	STEM Gift Fund	UMMSDL	Stem Discovery Lab	0.00	0.00	0.00	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	UMCDNO	Deans Office	0.00	0.00	0.00	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	UMMSOL	ESOL Summer Program	0.00	0.00	280.27	0.00	0.00	280.27
1GM138	UNHM Food Insecurity Program	UMCDNO	Deans Office	0.00	0.00	355.54	0.00	0.00	355.54
1GM139	UNHM ESOL Programs	UMSAFN	Academic Enrichment-MD	765.00	64.26	0.00	0.00	0.00	829.26
1GMGEN	BUDGET ONLY Other Gift UNHM	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GMWIT	Women in Information Technology	UMCDNO	Deans Office	0.00	0.00	0.00	0.00	0.00	0.00
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	3,480.00	292.32	0.00	0.00	0.00	3,772.32
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	UMAESD	Applied Engineering & Sciences	23,417.74	1,967.04	0.00	0.00	0.00	25,384.78
1UM000	UNHM Education and General-RCM	UMASCD	Assc Dean of Academic Affairs	10,415.49	874.90	0.00	0.00	0.00	11,290.39
1UM000	UNHM Education and General-RCM	UMBUS	Business Office	4,552.79	382.44	0.00	0.00	0.00	4,935.23
1UM000	UNHM Education and General-RCM	UMCAAC	Accreditation And Compliance	32,050.26	11,093.12	0.00	0.00	0.00	43,143.38
1UM000	UNHM Education and General-RCM	UMCADM	Administration	1,237.75	64.26	2,031.94	0.00	0.00	3,333.95
1UM000	UNHM Education and General-RCM	UMCASC	Communication Arts and Science	11,458.43	962.51	0.00	0.00	0.00	12,420.94
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	25,363.47	9,764.92	0.00	0.00	0.00	35,128.39
1UM000	UNHM Education and General-RCM	UMCEVT	Events	0.00	0.00	684.14	0.00	0.00	684.14
1UM000	UNHM Education and General-RCM	UMCFMN	Manchester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	UMCITS	IT Services	0.00	0.00	12,368.83	0.00	0.00	12,368.83
1UM000	UNHM Education and General-RCM	UMCLIB	Library Services	75,145.79	28,403.80	14,322.06	0.00	0.00	117,871.65
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	1,991.55	167.28	6,786.50	0.00	0.00	8,945.33
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	UMGAFF	Academic Affairs - GSD	28,600.00	11,011.00	173.77	0.00	0.00	39,784.77
1UM000	UNHM Education and General-RCM	UMGADM	Admissions And Advising-GSD	267,188.78	102,777.46	766.70	0.00	0.00	370,732.94
1UM000	UNHM Education and General-RCM	UMGAEA	Academic Eng. & Assessment-GSD	8,939.64	3,168.60	48.70	0.00	0.00	12,156.94
1UM000	UNHM Education and General-RCM	UMGAID	Financial Aid-GSD	34,908.25	13,439.68	0.00	0.00	0.00	48,347.93
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	26,903.25	2,259.89	1,101.09	0.00	0.00	30,264.23
1UM000	UNHM Education and General-RCM	UMGCOR	Core Division Functions - GSD	51,640.33	19,881.57	0.00	0.00	0.00	71,521.90
1UM000	UNHM Education and General-RCM	UMGFCD	Faculty Development-GSD	17,654.44	5,494.40	0.00	0.00	0.00	23,148.84
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	58,654.88	22,252.95	0.00	0.00	0.00	80,907.83
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	31,257.71	9,586.50	90.97	0.00	0.00	40,935.18
1UM000	UNHM Education and General-RCM	UMGSUC	Student Success-GSD	33,329.67	11,472.91	2,585.79	0.00	0.00	47,388.37
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	102,610.40	33,637.52	31,541.77	0.00	0.00	167,789.69
1UM000	UNHM Education and General-RCM	UMMAEC	Computing Technology-MD	76,283.08	25,074.06	1,153.29	0.00	0.00	102,510.43
1UM000	UNHM Education and General-RCM	UMMAES	Applied Engineering & Sciences-MD	13,817.41	1,160.64	655.64	0.00	0.00	15,633.69
1UM000	UNHM Education and General-RCM	UMMAET	Engineering Technology Program-MD	38,302.38	14,159.50	10,515.34	0.00	0.00	62,977.22
1UM000	UNHM Education and General-RCM	UMMAID	Financial Aid - MD	25,350.16	8,807.13	0.00	0.00	0.00	34,157.29
1UM000	UNHM Education and General-RCM	UMMASL	Asl/English Interpreting-MD	48,240.12	18,572.44	9,654.30	0.00	0.00	76,466.86



1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
1NM001	UNHM Net Invested in Plant	UMPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	200,099.04	200,099.04
1NM002	UNHM Equipment	UMPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	61,682.62	61,682.62
1NM003	UNHM Leases and SBITAs	UMPLSE	Leases & SBITAs	0.00	0.00	0.00	0.00	365,721.62	365,721.62
1NMADJ	UNHM Net Invested in Plant Adjust	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1NMADJ	UNHM Net Invested in Plant Adjust	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1XM003	CIS Equip R & R	UMCMN0	Communication	0.00	0.00	0.00	0.00	0.00	0.00
1XM003	CIS Equip R & R	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
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	UMSCI0	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	627,503.28	627,503.28
<b>Depreciation</b>									
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
<b>No Program Code Assigned</b>									
1NM002	UNHM Equipment	YZPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	0.00	0.00	627,503.28	627,503.28
*Total 1M - UNH - Manchester				3,244,917.02	924,423.50	1,141,422.78	74,681.40	627,503.28	6,012,947.98



5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
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	23,269.24	8,958.68	0.00	0.00	0.00	32,227.92
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	14,245.00	0.00	0.00	14,245.00
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	2,722.91	62.20	128.69	0.00	0.00	2,913.80
5U0000	Keene General Operating	KADCEE	Grad Studies and Extended Ed	24,269.51	8,839.04	3,167.59	0.00	0.00	36,276.14
5U0000	Keene General Operating	KADCES	Extended Ed-Summer Session	453,413.60	38,086.43	0.00	0.00	0.00	491,500.03
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	74,364.10	21,283.47	17,409.37	0.00	0.00	113,056.94
5U0000	Keene General Operating	KHCENG	English	64,843.30	24,456.49	86.20	0.00	0.00	89,385.99
5U0000	Keene General Operating	KHDHST	History	53,469.38	19,943.53	98.55	0.00	0.00	73,511.46
5U0000	Keene General Operating	KHEMDR	Modern Languages and Culture	15,994.90	4,332.15	5.20	0.00	0.00	20,332.25
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	110,836.99	28,370.25	2,907.92	0.00	0.00	142,115.16
5U0000	Keene General Operating	KHKTFD	Theatre and Dance Productions	5,520.95	388.16	3,153.13	0.00	0.00	9,062.24
5U0000	Keene General Operating	KHMFMS	Film Studies	62,750.78	21,493.76	14,767.58	0.00	0.00	99,012.12

















5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
5DH115	Professional Enhance Carry Fwd-A&H	KHAPEF	Faculty Professional Enhance A&H	0.00	0.00	0.00	0.00	0.00	0.00
5DH119	Musical Instrument Replacement Fund	KHJMUS	Music	0.00	0.00	2,074.83	0.00	0.00	2,074.83
5DL100	Library Ind. Cost Distrib Int. Desi	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
5DL115	Professional Enhance Carry Fwd-Lib	KLAPEF	Faculty Professional Enhancement Li	0.00	0.00	405.15	0.00	0.00	405.15
5DP101	Professional Studies Indirect Cost	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	KADCEE	Grad Studies and Extended Ed	0.00	0.00	530.52	0.00	0.00	530.52
5DP118	SouthWest Center at KSC	KPASWC	Southwest Ctr Educational Resources	24,267.62	2,038.46	8,789.55	0.00	0.00	35,095.63
5DS101	Sciences Indirect Cost	KSAADM	Sciences Div-Admin	1,367.91	526.63	0.00	0.00	0.00	1,894.54
5DS115	Professional Enhance Carry Fwd-Sci	KSAPEF	Faculty Professional Enhance Sci	0.00	0.00	500.00	0.00	0.00	500.00
5G0ADJ	KSC Restricted Gift Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
5GA102	Sidore Series	KAAADM	VP Academic Affairs-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GA103	Kristallnacht Gift	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GA107	Ewing World Affairs Payout	KAAADM	VP Academic Affairs-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GA109	Adult Learners Services Gift Fund	KABECT	Elliot Center	0.00	0.00	0.00	0.00	0.00	0.00
5GA115	Academic Service-Learning Initiativ	KREACA	Acad & Career Advising (as of 7/14)	0.00	0.00	0.00	0.00	0.00	0.00
5GA126	STEM Initiative	KADCEE	Grad Studies and Extended Ed	22,000.00	1,848.00	838.32	0.00	0.00	24,686.32
5GE201	Faculty Program Development Gift	KEDADV	Development	0.00	0.00	0.00	0.00	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	KABNIE	National & International Exchange	0.00	0.00	0.00	0.00	0.00	0.00
5GE261	Hildebrandt Holocaust Payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ23	MF Hudson-BD Turner '16 Mem Library	KLAMAS	Mason Library	0.00	0.00	365.17	0.00	0.00	365.17
5GEZ25	Harry Preston Book Fund Endowment	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ26	Franklyn C Redfern Mem Book Fund	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	KHRTHR	Thorne Art Gallery	0.00	0.00	2,101.25	0.00	0.00	2,101.25
5GEZ29	Marion Wood 26 Room Endowment	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ33	KEA Class of 1939 International Edu	KABNIE	National & International Exchange	0.00	0.00	0.00	0.00	0.00	0.00
5GEZ44	KEA Redfern Arts Center Endowment	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
5GH101	A&H Division Gift	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GH116	Arts Center Gift	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
5GH117	Redfern USNH Endowment Payout	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
5GH118	Thorne Gallery Gift	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5GH120	Thorne Endow Payout	KHRTHR	Thorne Art Gallery	0.00	0.00	1,306.92	0.00	0.00	1,306.92
5GH124	Thorne - Dublin Art Coll Gift	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5GH126	Roos Art Lecture - Payout	KHBART	Art and Design	0.00	0.00	0.00	0.00	0.00	0.00
5GH126	Roos Art Lecture - Payout	KHNTAD	Theatre and Dance	0.00	0.00	0.00	0.00	0.00	0.00
5GH127	Thorne/Art Fellowship-Payout	KHAADM	Arts & Humanities Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GH127	Thorne/Art Fellowship-Payout	KHRTHR	Thorne Art Gallery	0.00	0.00	0.00	0.00	0.00	0.00
5GH133	Susan Herman Award H&G Aware - Cur	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH134	Meisznr Cohen Center End-payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH135	Lewy Family Fund	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH139	Calhoun, R & J Thorne-Sagendorf Gal	KHRTHR	Thorne Art Gallery	0.00	0.00	1,000.00	0.00	0.00	1,000.00
5GH142	KSC Fund for the Maint. of Artwork	KHRTHR	Thorne Art Gallery	0.00	0.00	29.99	0.00	0.00	29.99
5GH143	Summer Institute Genocide Studies	KHSHGS	Holocaust & Genocide Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	KHRTHR	Thorne Art Gallery	11,255.79	945.51	1,789.43	0.00	0.00	13,990.73
5GH146	Robert S Neuman Art Award	KHRTHR	Thorne Art Gallery	0.00	0.00	957.04	0.00	0.00	957.04
5GL101	Cohen Center General Gift	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	10,498.48	0.00	0.00	10,498.48
5GL102	Holocaust Survivors Doc Proj Gift	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	0.00	0.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	KHSCCH	Cohen Ctr Holocaust Studies	0.00	0.00	3,403.34	0.00	0.00	3,403.34
5GL105	Mason Library Gen Gift	KLAMAS	Mason Library	0.00	0.00	0.00	0.00	0.00	0.00
5GL106	E Jenkins '27 Mem Book Payout	KLAMAS	Mason Library	0.00	0.00	253.77	0.00	0.00	253.77



















5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Auxiliary Services</b>									
5AR102	Student Center	KRDCLB	Student Clubs	0.00	0.00	0.00	0.00	0.00	0.00
5AR102	Student Center	KRENEW	Transitions	0.00	0.00	0.00	0.00	0.00	0.00
5AR104	College Camp Operations	KRCCMP	College Camp Operations	562.78	47.27	924.26	1,793.66	0.00	3,327.97
5AR106	Student Conduct Fines	KRADEA	Dean of Students	0.00	0.00	31,052.34	0.00	0.00	31,052.34
5AR106	Student Conduct Fines	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
5AR107	Conference Services	KEDSPE	KSC Special Events	21,732.08	5,160.39	(13,316.37)	0.00	0.00	13,576.10
5AR200	Community Living	KRBRES	Community Living	55,102.28	20,961.62	1,567,315.31	0.00	0.00	1,643,379.21
5AR200	Community Living	KTACAR	Carpentry/Paint/Hardware	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KTACST	Central Stores Receiving	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KTACUS	Custodial Service	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KTAECT	Electrical	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KTAMEC	Mechanical	0.00	0.00	0.00	0.00	0.00	0.00
5AR200	Community Living	KTAUTY	Utility	0.00	0.00	0.00	0.00	0.00	0.00
5AR201	Carle Hall Prog	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR203	Residence Hall Organization	KRBRES	Community Living	0.00	0.00	0.00	0.00	0.00	0.00
5AR204	East Halls Programming	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR206	Holloway Hall Prog	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR207	Randall/Monadnock Programs	KRBHAL	Halls/Programming	0.00	0.00	0.00	0.00	0.00	0.00
5AR217	Dining	KRBDNG	Dining Services	0.00	0.00	613,361.70	0.00	0.00	613,361.70
5AR300	Center for Health and Wellness	KRAHEA	Center for Health and Wellness	118,695.39	42,501.80	131,652.93	0.00	0.00	292,850.12
5AR301	Counseling Center	KRACNS	Counseling	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Auxiliary Services</b>				<b>381,868.94</b>	<b>120,154.67</b>	<b>2,756,781.01</b>	<b>1,793.66</b>	<b>0.00</b>	<b>3,260,598.28</b>
<b>No Program Code Assigned</b>									
50BUD0	Grants - Budget Only - KSC	KG0PPB	KSC-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
50BUD0	Grants - Budget Only - KSC	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
517015	OSHA	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
517016	OSHA 21d FY23	KPCHSC	Health Science	0.00	0.00	0.00	0.00	0.00	0.00
53D052	Schoolyard Action 6-20 to 6-22	KPBESE	Education	0.00	0.00	0.00	0.00	0.00	0.00
53DB21	iSocial Eval 7-1-23 - 9-30-23	KFABHI	Behavioral Health Improvement Inst	2,762.62	917.17	690.66	0.00	0.00	4,370.45
53DB23	Transition Resource Portal	KPBESE	Education	3,943.25	303.63	2,051.58	0.00	0.00	6,298.46
53DB24	NH Aware FY 24	KFABHI	Behavioral Health Improvement Inst	38,782.75	12,875.45	23,269.65	0.00	0.00	74,927.85
53DB25	DOE SCTG FY 24	KFABHI	Behavioral Health Improvement Inst	28,679.87	9,521.78	16,515.06	0.00	0.00	54,716.71
53DB26	Career Pathways:Addressing Critical	KCAPRE	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
53DB27	2023 Summer Educators Institute	KPBESE	Education	0.00	0.00	12,413.35	0.00	0.00	12,413.35
53DB28	DHHS GSQ Capacity Evaluation	KFABHI	Behavioral Health Improvement Inst	41,616.19	13,502.98	22,223.04	0.00	0.00	77,342.21
53DB29	Upward Bound Summer FY23	KABUPW	Upward Bound - begin 06/07	0.00	0.00	10,438.71	0.00	0.00	10,438.71
53H002	DHHS GSQ Capacity Evaluation	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
547015	Hudson River Undergraduate Math	KSKMSC	Mathematics	0.00	0.00	0.00	0.00	0.00	0.00
54B003	Fast Forward CME	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54GB08	C19 White Cheshire County ARPA	KHSHGS	Holocaust & Genocide Studies	0.00	0.00	0.00	0.00	0.00	0.00
54GB14	BCBH-CFNH-EBP-CPP Database	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	2,394.33	0.00	0.00	2,394.33
54N373	POWER: Black Shaker 3-20 to 4-20	KHQRED	Redfern Arts Center on Brickyard Po	0.00	0.00	0.00	0.00	0.00	0.00
54NB55	VT CHL 23-24	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54NB56	NFI CME FY24	KFABHI	Behavioral Health Improvement Inst	0.00	0.00	0.00	0.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
54U112	NHINBRE The Art of Biomedical Sci.	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
54U114	INBRE Roy Chowdhury 7-22 to 6-23	KSBBSC	Biology	0.00	0.00	0.00	0.00	0.00	0.00
54U117	Olsen Internships	KPDARS	Architecture & SPDI	665.50	0.00	399.30	0.00	0.00	1,064.80



5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
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 ACDFR 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	KJ0PPB	KSC-Athletics-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	22,460.00	1,680.00	37,813.00	0.00	0.00	61,953.00
5DJ128	Athletics Strategic Investments	KJ0PPB	KSC-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5DJ128	Athletics Strategic Investments	KJAAATR	Athletics Training Room	6,643.53	2,557.77	0.00	0.00	0.00	9,201.30
5DJ128	Athletics Strategic Investments	KJAEPS	Esports	0.00	0.00	13,328.00	0.00	0.00	13,328.00
5DJ128	Athletics Strategic Investments	KJBMBS	Men's Baseball	960.00	80.64	1,764.53	0.00	0.00	2,805.17
5DJ128	Athletics Strategic Investments	YZMPPB	USNH Position/Fringe Budget Pool	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
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	KP0PPB	KSC-Prof Studies-HR Bud Control	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
5DS124	Safety Career Fair	KPDTDS	TDS (Technology Design & Safety)	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	Miscellaneous 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	KH0PPB	KSC-Art & Humanities-HR Bud Control	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	KH0PPB	KSC-Art & Humanities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
5GH120	Thorne Endow Payout	KHBART	Art and Design	0.00	0.00	84.00	0.00	0.00	84.00
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
5GH140	Women's and Gender Studies Dept.	KHTWMN	Women's and Gender Studies	0.00	0.00	500.00	0.00	0.00	500.00









5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
5XT148	KSC E&G Small Projects	KTAMEC	Mechanical	0.00	0.00	0.00	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	KTARNR	R&R	0.00	0.00	49,624.13	0.00	0.00	49,624.13
5XT152	Energy Submetering Project	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT153	Mason Library Athenaeum	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT154	Redfern NASM Project	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT156	Master Plan Update FY13	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT157	Mason Library Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT160	TDS A&P Lab	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT161	Oil Tank Replacement	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT162	Access Control Project	KFCADM	Admin Information Services	0.00	0.00	0.00	0.00	0.00	0.00
5XT162	Access Control Project	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT164	Joslin Hall	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT165	Elliot Hall 1st Floor	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT167	Mason Library Steps	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT168	Redfern Exterior Stairs	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT169	Redfern Life Safety Improvements	KTARNR	R&R	0.00	0.00	12,050.00	0.00	0.00	12,050.00
5XT172	MAC Roof	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT175	Crosswalk Improvements	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT176	Steam Line Replacement	KTAMEC	Mechanical	0.00	0.00	0.00	0.00	0.00	0.00
5XT176	Steam Line Replacement	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT177	Spaulding Pool Ventilation	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT178	Artificial Turf Field	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT179	Young Student Center Learning Lab	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT180	Science Center Roof & Capstones	KTARNR	R&R	0.00	0.00	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	894,065.33	0.00	0.00	894,065.33
5XT186	Bushnell - Amphitheatre	KTARNR	R&R	0.00	0.00	323,205.52	0.00	0.00	323,205.52
5XT187	Spaulding Gym Stair Replacement	KTARNR	R&R	0.00	0.00	2,000.00	0.00	0.00	2,000.00
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	5,500.00	0.00	0.00	5,500.00
5XT193	Turf Field Lights	KTARNR	R&R	0.00	0.00	2,071.00	0.00	0.00	2,071.00
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	700,190.28	0.00	2,157,575.24	2,857,765.52
<b>No Program Code Assigned</b>									
5X0ADJ	KSC Unexpended Plant Adjustments	KGAAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
5X0ADJ	KSC Unexpended Plant Adjustments	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5XBUD0	Plant Major Proj - Bdgt Only - KSC	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
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	35,774.36	0.00	0.00	35,774.36

**5K - Keene State College**

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>No Program Code Assigned</b>									
5XT198	Turf Field Scoreboard	KTARNR	R&R	0.00	0.00	51,263.00	0.00	0.00	51,263.00
5XT199	Baseball Field Scoreboard	KTARNR	R&R	0.00	0.00	51,936.00	0.00	0.00	51,936.00
5XT200	Softball Field Scoreboard	KTARNR	R&R	0.00	0.00	49,463.00	0.00	0.00	49,463.00
5XT201	Parker Roof Replacement	KTARNR	R&R	0.00	0.00	28,720.00	0.00	0.00	28,720.00
5XT202	Sculpture Studio Roof	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT203	Krif Road Internet	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	316,840.36	0.00	0.00	316,840.36
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>1,017,030.64</b>	<b>0.00</b>	<b>2,157,575.24</b>	<b>3,174,605.88</b>
<b>*Total 5K - Keene State College</b>				<b>6,131,601.58</b>	<b>1,843,213.42</b>	<b>9,847,737.66</b>	<b>1,068,429.76</b>	<b>2,157,575.24</b>	<b>21,048,557.66</b>

**6P - Plymouth State University**

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Instruction</b>									
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
6DGONE	One-time Expenses	PA4HHP	H&HE-Health & Human Perf 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	2,106.76	0.00	0.00	2,106.76
6GAPSD	Professional Sales Leadership Prg	PA5IE1	Innovation & Entrep.	0.00	0.00	(42.50)	0.00	0.00	(42.50)
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	4,862.83	408.48	671.55	0.00	0.00	5,942.86
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&S-C-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	236,098.49	67,398.53	1,854.72	0.00	0.00	305,351.74
6U0000	PSU Educational & General	PA1FPA	A&T-Fine & Performing Arts Unit	187,085.32	51,685.15	18,797.55	0.00	0.00	257,568.02
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&S-C-Education Unit	185,642.62	51,780.17	1,227.46	0.00	0.00	238,650.25



6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Research &amp; Sponsored Programs</b>									
63D002	Our Heritage, Our Future: French	PA7TE1	Tour Envir & Sust Societies	0.00	0.00	0.00	0.00	0.00	0.00
63D003	Youth Success Project-Dept of Ed	PA4HH1	Health & Human Enrich	17,410.20	5,951.80	6,023.18	0.00	0.00	29,385.18
63D003	Youth Success Project-Dept of Ed	PA4HHG	Health & Human Enrich-Grants	423.62	32.61	42.36	0.00	0.00	498.59
63E133	iSocial Pyramid Model	PA2EDG	Ed, Dem & Social Chg-Grants	0.00	0.00	0.00	0.00	0.00	0.00
63E134	iSocial Year 2 6-30-21	PA2EDG	Ed, Dem & Social Chg-Grants	0.00	0.00	0.00	0.00	0.00	0.00
63H000	Child Care Recovery	PACDFC	Ctr Young Children & Families	0.00	0.00	0.00	0.00	0.00	0.00
63H001	CCASP	PACDFC	Ctr Young Children & Families	0.00	0.00	18,239.37	0.00	0.00	18,239.37
63H003	C19 CRRSA Grant 2021	PACDFC	Ctr Young Children & Families	0.00	0.00	0.00	0.00	0.00	0.00
63J000	UPD COVID 19 Emergency Grant	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
63T004	Wildlife Vehicle Collision Data	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
63T004	Wildlife Vehicle Collision Data	PACEVA	Ctr for Envir. Villamagna A	8,099.01	623.64	5,175.27	0.00	0.00	13,897.92
63Z041	Enhancing N Country Vol Monitoring	PACEBP	Ctr for Environ Bourgeron P	0.00	0.00	0.00	0.00	0.00	0.00
63Z050	FY12 Enforcing Underage Drinking	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
63Z060	From Isolation to Community	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
645001	Applied Visual Literacy Curriculum	PA1ATG	Arts & Technologies -Grants	0.00	0.00	0.00	0.00	0.00	0.00
647022	REU:N.E. Collaborative Atmospheric	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
647022	REU:N.E. Collaborative Atmospheric	PA3XDG	Exploration and Discovery1Grants	0.00	0.00	0.00	0.00	0.00	0.00
647022	REU:N.E. Collaborative Atmospheric	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
647022	REU:N.E. Collaborative Atmospheric	PANSCJ	ASC Grant - Cordeira J	0.00	0.00	0.00	0.00	0.00	0.00
647023	Engaging Students In Geosciences	PA7TEG	Tour Envir & Sust Societies-Grants	0.00	0.00	0.00	0.00	0.00	0.00
647024	Collaborative REU Site: NEPARS	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
647024	Collaborative REU Site: NEPARS	PA3XDG	Exploration and Discovery1Grants	4,743.90	161.77	31,570.69	0.00	0.00	36,476.36
647025	Graduate Research Fellowship	PACENV	Center for Research & Innovation	5,508.98	0.00	0.00	0.00	0.00	5,508.98
647026	R11 Track-4 NSF Building Linkages	PA7TE1	Tour Envir & Sust Societies	4,030.00	310.31	5,435.53	0.00	0.00	9,775.84
64B008	Program Income/Math Dept	PAMAER	Math Grant-Evans R	0.00	0.00	0.00	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	PASSMC	Soc. Science Grant-Moniz C	0.00	0.00	0.00	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	PASSMC	Soc. Science Grant-Moniz C	0.00	0.00	0.00	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	PASSOM	Soc. Science Grant-Okrant M	0.00	0.00	0.00	0.00	0.00	0.00
64G086	FY15 Educational Tuition Partnerhsp	PASSMC	Soc. Science Grant-Moniz C	0.00	0.00	0.00	0.00	0.00	0.00
64G100	The Human Trafficking Work Group NH	PA6JSG	Justice & Security-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64G100	The Human Trafficking Work Group NH	PACRJU	Criminal Justice Dept	0.00	0.00	0.00	0.00	0.00	0.00
64G103	Educ. Tuition Partnership FY19-21	PA4HHG	Health & Human Enrich-Grants	3,047.50	234.66	1,727.93	0.00	0.00	5,010.09
64G107	Manchester PD ACERT	PA6JSG	Justice & Security-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64G108	FY20 Educ. Tuition Partnership	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64G111	Educ. Tuition Partnership FY21-22	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64G114	Critical Time Intervention NH	PA4HH1	Health & Human Enrich	3,372.32	259.66	9,154.92	0.00	0.00	12,786.90
64G114	Critical Time Intervention NH	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	597.34	0.00	0.00	597.34
64G114	Critical Time Intervention NH	PA4HMS	H&HE-Human Services Unit	0.00	0.00	0.00	0.00	0.00	0.00
64G115	Youth Success Project	PA4HH1	Health & Human Enrich	9,097.26	1,592.13	938.73	0.00	0.00	11,628.12
64G115	Youth Success Project	PA4HHG	Health & Human Enrich-Grants	0.00	0.00	0.00	0.00	0.00	0.00
64G118	Educ Tuition Partnership FY23	PA4HHG	Health & Human Enrich-Grants	20,078.18	7,167.92	11,384.27	0.00	0.00	38,630.37
64N084	National Writing Project 2006-2007	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
64N112	08-09 National Writing Project	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
64N230	Enterprise Center @Plymouth wrkstdy	PABUS1	College of Business Administration	0.00	0.00	0.00	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadership	PAENPM	PI ORG for Meg Petersen	0.00	0.00	0.00	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	PACENV	Center for Research & Innovation	0.00	0.00	0.00	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	PANSKE	ASC grant, Kelsey, Eric	635.09	48.90	360.09	0.00	0.00	1,044.08









6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
6D0ADJ	PSU Int Desig Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
6DAINT	Academic Initiatives	PA3BCS	E&D-Biological & Chemical Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAINT	Academic Initiatives	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAINT	Academic Initiatives	PAAAF1	Provost Office	16,083.47	1,351.00	651.44	0.00	0.00	18,085.91
6DAPDV	Faculty Professional Development	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAPDV	Faculty Professional Development	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAPDV	Faculty Professional Development	PA2EDU	E,D&SC-Education Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAPDV	Faculty Professional Development	PA3BCS	E&D-Biological & Chemical Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAPDV	Faculty Professional Development	PA3LLC	E&D-Lamson Learning Commons Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAPDV	Faculty Professional Development	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAPDV	Faculty Professional Development	PA4DPT	H&HE-Physical Therapy Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAPDV	Faculty Professional Development	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	230.00	0.00	0.00	230.00
6DAPDV	Faculty Professional Development	PA4HMS	H&HE-Human Services Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAPDV	Faculty Professional Development	PA4NUR	H&HE-Nursing Unit	0.00	0.00	515.00	0.00	0.00	515.00
6DAPDV	Faculty Professional Development	PA5BUS	I&E-Business Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAPDV	Faculty Professional Development	PA5IE1	Innovation & Entrep.	0.00	0.00	0.00	0.00	0.00	0.00
6DAPDV	Faculty Professional Development	PA6JSC	J&S-Justice & Security Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DAPDV	Faculty Professional Development	PA7ESF	T,E&SD-ES&P, SS & French Unit	0.00	0.00	641.01	0.00	0.00	641.01
6DAPDV	Faculty Professional Development	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PA2EDU	E,D&SC-Education Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PA3SCI	E&D-Sciences Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PA4HH1	Health & Human Enrich	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PA4NUR	H&HE-Nursing Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PACDFC	Ctr Young Children & Families	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PACRSV	Global Education Office	0.00	0.00	0.00	0.00	0.00	0.00
6DG190	Covid-19 - Other Program Support	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGZAL4	Functional Alloc - Acad Sup	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6DSCON	Events Discretionary Fund	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6DSCON	Events Discretionary Fund	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	PGZAL4	Functional Alloc - Acad Sup	0.00	0.00	0.00	0.00	0.00	0.00
6GABRN	Barron's in Education Program Gifts	PA5BUS	I&E-Business Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GABRN	Barron's in Education Program Gifts	PA5IE1	Innovation & Entrep.	0.00	0.00	0.00	0.00	0.00	0.00
6GAESP	Environmental Sci & Pol Gifts	PA7ESF	T,E&SD-ES&P, SS & French Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GAHAT	Dr Levy Athl Trning Stud Prof Dev	PA4HH1	Health & Human Enrich	0.00	0.00	773.02	0.00	0.00	773.02
6GALIB	Library Gifts	PALIB1	Library	0.00	0.00	20.00	0.00	0.00	20.00
6GAMM				14,380.35	3,679.92	5,687.69	0.00	0.00	23,747.96
M	Museum of Wht Mtns Membership Gifts	PAARMU	Museum of the White Mtns						
6GAMP1	Museum of the Wht Mtns: Exhibitions	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
6GAMP1	Musical Instr Purch Replcmnt	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GANHD	National History Day	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GAPNC	Concert Gr Piano Restoration Gifts	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GAPNC	Concert Gr Piano Restoration Gifts	PA1FPA	A&T-Fine & Performing Arts Unit	0.00	0.00	5,355.00	0.00	0.00	5,355.00
6GASSL	Saul O Sidore Lectureship	PAAAF1	Provost Office	0.00	0.00	1,400.00	0.00	0.00	1,400.00
6GAYSP	Youth Success Project Gift Fund	PA4HH1	Health & Human Enrich	0.00	0.00	139.64	0.00	0.00	139.64























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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
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	7,700.00	0.00	0.00	7,700.00
6DGSTR	University Strategic Initiatives	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DTMPS	PSU Marketing Association (MAPS)	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6GASHI	Alumni Gifts - History	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GCALM	Alumni Relations Gifts	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
6GCBUR	Burton Frost Fundraising Event	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCDEV	Tower Fund Events Gifts	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCDGC	Barbara Dearborn Golf Classic	PCADAL	Alumni Relations	0.00	0.00	51.28	0.00	0.00	51.28
6GCE17	Heritage Society Endowment	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCEM1	Bertha Fauver Char Gift Annuity	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6GCEM2	Wm&Christy Belvin Char Gft Annuity	PGGNER	General Institutional	0.00	0.00	356.25	0.00	0.00	356.25
6GCSKI	Alumni Ski Day Event Gifts	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
6GCTMQ	Advncmnt Gift Holding-Event Related	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
6GCWLS	Women's Leadership Summit	PCADAL	Alumni Relations	0.00	0.00	1,828.30	0.00	0.00	1,828.30
6GFMKR	Makerspace Gifts - COVID-19	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6GHCP	Currier Panther Statue Fund	PCADV1	University Advancement	0.00	0.00	250.00	0.00	0.00	250.00
6GHGRD	Panther Gridiron Club	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA0GEN	Academic Affairs - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PAACAC	Academic & Career Advising Center	87,613.83	32,653.67	445.29	0.00	0.00	120,712.79
6U0000	PSU Educational & General	PAALLW	ALLWell Center	8,523.85	2,628.33	127.40	0.00	0.00	11,279.58
6U0000	PSU Educational & General	PBPA02	Shuttle Service	0.00	0.00	197.46	0.00	0.00	197.46
6U0000	PSU Educational & General	PBSCON	Events & Conferences Admin	20,350.19	7,704.17	11,835.52	0.00	0.00	39,889.88
6U0000	PSU Educational & General	PCADAL	Alumni Relations	31,227.68	11,590.97	2,745.80	0.00	0.00	45,564.45
6U0000	PSU Educational & General	PCADV1	University Advancement	107,970.75	41,389.31	51,056.43	0.00	0.00	200,416.49
6U0000	PSU Educational & General	PCGVNR	Government Relations	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PF0GEN	Finance - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PFBS01	Compliance, Analysis & Planning Off	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PFBSAD	Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PFBSB1	Financial Services Suspense	0.00	0.00	10,665.00	0.00	0.00	10,665.00
6U0000	PSU Educational & General	PFCS01	Campus Services	0.00	0.00	28,428.14	0.00	0.00	28,428.14
6U0000	PSU Educational & General	PFFMP1	Vice Pres. Finance & Admin Office	173,874.67	66,279.48	1,558.00	0.00	0.00	241,712.15
6U0000	PSU Educational & General	PFHR01	Human Resources	61,408.62	23,070.03	86,546.26	0.00	0.00	171,024.91
6U0000	PSU Educational & General	PFITS1	Info Tech Services	483.93	0.00	900,053.25	0.00	0.00	900,537.18
6U0000	PSU Educational & General	PGBDBR	Budget Redistribution	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PGGNER	General Institutional	508.13	0.00	(44,183.53)	0.00	0.00	(43,675.40)
6U0000	PSU Educational & General	PGGPAV	Appointment Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PGGPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PP0GEN	President's Office - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PPPRES	President's Office	136,314.15	50,886.78	2,758.46	0.00	0.00	189,959.39





6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Operations and Maintenance</b>									
6GBLAN	Landscaping Gifts	PBPP01	Physical Plant Admin	0.00	0.00	3,770.00	0.00	0.00	3,770.00
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	3,909.81	0.00	0.00	3,909.81
6U0000	PSU Educational & General	PBEHS1	Environmental Health & Safety	18,954.57	7,297.51	34,355.69	0.00	0.00	60,607.77
6U0000	PSU Educational & General	PBPP01	Physical Plant Admin	405,590.37	143,141.98	(655,236.03)	565,834.53	0.00	459,330.85
6U0000	PSU Educational & General	PBUE03	Utility Plant Operations	60,261.84	19,552.02	2,760.22	0.00	0.00	82,574.08
6U0000	PSU Educational & General	PFMAIL	Mail Services	22,531.54	6,551.02	7,126.57	0.00	0.00	36,209.13
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	117,546.16	38,682.32	29,256.72	0.00	0.00	185,485.20
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
<b>***Total Operations and Maintenance</b>				<b>624,884.48</b>	<b>215,224.85</b>	<b>(572,996.28)</b>	<b>565,834.53</b>	<b>0.00</b>	<b>832,947.58</b>
<b>Student Financial Aid</b>									
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	526.97	202.88	0.00	0.00	0.00	729.85
<b>***Total Student Financial Aid</b>				<b>526.97</b>	<b>202.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>729.85</b>
<b>Auxiliary Services</b>									
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	98,064.78	35,152.92	54,438.27	0.00	0.00	187,655.97
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	43,582.62	14,102.00	11,411.84	0.00	0.00	69,096.46
6AB240	Conference Service	PBSCON	Events & Conferences Admin	17,020.87	6,197.15	68,805.22	0.00	0.00	92,023.24
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	49,841.78	0.00	0.00	49,841.78
6AB262	Shuttle	PBPA02	Shuttle Service	5,453.00	458.06	(4,532.21)	0.00	0.00	1,378.85
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	114,826.12	40,134.26	2,115,366.27	0.00	0.00	2,270,326.65
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	20,500.89	7,856.50	1,492,739.53	0.00	0.00	1,521,096.92
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	88,264.19	25,377.60	182,344.42	0.00	0.00	295,986.21
6AS220	Hartman Union Building	PSHUOR	Hartman Union Orientation	17,817.46	2,533.85	65,162.85	0.00	0.00	85,514.16
6AS220	Hartman Union Building	PSHURA	Campus Recreation	33,197.55	6,702.77	(68,284.09)	0.00	0.00	(28,383.77)
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	492.50	0.00	0.00	0.00	0.00	492.50













**6P - Plymouth State University**

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
***Total Operations and Maintenance				0.00	0.00	434,309.38	0.00	2,232,822.40	2,667,131.78
<b>No Program Code Assigned</b>									
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	7,532.75	0.00	0.00	7,532.75
6XB361	Highland Hall Wellness Ctr - BOT	PBPP01	Physical Plant Admin	0.00	0.00	22,600.00	0.00	0.00	22,600.00
6XB364	PSU South Campus Steam Loop	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XF036	Museum of the White Mtns IFB	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
6XF040	Samuel Read IFB	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XF043	Steam Lines Phase II IFB	PFFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6XGGEN	Budget Only - Unexpended Plant	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	30,132.75	0.00	0.00	30,132.75
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>464,442.13</b>	<b>0.00</b>	<b>2,232,822.40</b>	<b>2,697,264.53</b>
<b>Agency Funds</b>									
<b>Student Services</b>									
6Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
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
<b>**Total Agency Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>10,184.76</b>	<b>0.00</b>	<b>0.00</b>	<b>10,184.76</b>
<b>*Total 6P - Plymouth State University</b>				<b>5,836,127.79</b>	<b>1,831,885.65</b>	<b>8,554,669.95</b>	<b>565,885.46</b>	<b>2,232,822.40</b>	<b>19,021,391.25</b>





7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Academic Support</b>									
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	1,766.99	586.63	0.00	0.00	0.00	2,353.62
75C063	FY23 CWEP Costshare	UMGATP	Educ. Training & Partnership -GSD	1,825.78	606.16	0.00	0.00	0.00	2,431.94
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	215.00	0.00	0.00	215.00
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	0.00	0.00	0.00	0.00	0.00	0.00
7U0ADJ	GSC Unrestricted Adjustments	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
7WG106	Other Postemployment Bnft (OPEB)	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
<b>***Total Academic Support</b>				<b>44,640.36</b>	<b>10,834.61</b>	<b>34,973.93</b>	<b>0.00</b>	<b>0.00</b>	<b>90,448.90</b>
<b>Student Services</b>									
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	0.00	0.00	0.00	0.00
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	782.53	0.00	0.00	782.53



7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>No Program Code Assigned</b>									
74ZCLL	Restricted Rev Adjustment- CLL	CMVRET	Educ. Training & Partnership Cntr	0.00	0.00	0.00	0.00	0.00	0.00
75C292	FY24 Cost Share	CGRCPE	Center for Professional Excellence	0.00	0.00	0.00	0.00	0.00	0.00
784101	COVID-19 CARES HEERF	CADMFA	Financial Aid	3,587.50	276.25	0.00	0.00	0.00	3,863.75
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	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				4,023.96	309.87	968.47	0.00	0.00	5,302.30
<b>**Total Current Funds</b>				<b>47,348.58</b>	<b>11,033.96</b>	<b>36,740.93</b>	<b>0.00</b>	<b>0.00</b>	<b>95,123.47</b>
<b>Plant Funds</b>									
<b>Operations and Maintenance</b>									
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	4,403.13	4,403.13
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	4,403.13	4,403.13
<b>**Total Plant Funds</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,403.13</b>	<b>4,403.13</b>
<b>*Total 7C - Granite State College</b>				<b>47,348.58</b>	<b>11,033.96</b>	<b>36,740.93</b>	<b>0.00</b>	<b>4,403.13</b>	<b>99,526.60</b>



9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Current Funds</b>									
<b>Institutional Support</b>									
9D00D2	Board of Trustee DiscretionaryAcct	YCBD10	Board of Trustees Operations	0.00	0.00	69.59	0.00	0.00	69.59
9D0ADJ	SYS Int Desig Adjustments	YCXAL6	Functional Alloc-Insttit Support	0.00	0.00	(615,177.21)	0.00	0.00	(615,177.21)
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	1,195,029.11	0.00	0.00	1,195,029.11
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	110,685.71	0.00	0.00	0.00	110,685.71
9DB000	Fringe Benefit Reserve	YSBCPV	Compensated Absenses Vacation Payout	0.00	436,982.79	0.00	0.00	0.00	436,982.79
9DB000	Fringe Benefit Reserve	YSBD10	Dental Benefits	0.00	219,886.29	0.00	0.00	0.00	219,886.29
9DB000	Fringe Benefit Reserve	YSBM10	Medical Benefits	21,755.75	14,351,942.56	0.00	0.00	0.00	14,373,698.31
9DB000	Fringe Benefit Reserve	YSBQ10	Social Security	0.00	5,137,656.29	0.00	0.00	0.00	5,137,656.29
9DB000	Fringe Benefit Reserve	YSBR10	Retirement TIAA CREF/Fidelity	0.00	4,561,771.32	0.00	0.00	0.00	4,561,771.32
9DB000	Fringe Benefit Reserve	YSBR20	Retirement- Additional	0.00	161,769.02	0.00	0.00	0.00	161,769.02
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	2,292,239.20	0.00	0.00	0.00	2,292,239.20
9DB000	Fringe Benefit Reserve	YSBW10	Workers Compensation	0.00	330,308.28	0.00	0.00	0.00	330,308.28
9DB000	Fringe Benefit Reserve	YSBX10	Other Fringe Benefits	0.00	362,478.48	30,462.80	0.00	0.00	392,941.28
9DB000	Fringe Benefit Reserve	YSBZ10	Fringe Benefit Reserves	0.00	(23,344,930.03)	0.00	0.00	0.00	(23,344,930.03)
9DB002	Fringe Benefit Reserve Pre and Post	YSBM10	Medical Benefits	0.00	1,693,993.90	0.00	0.00	0.00	1,693,993.90
9DB003	Fringe Benefit Reserve CERP and CES	YSBM10	Medical Benefits	0.00	(601,877.70)	0.00	0.00	0.00	(601,877.70)
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	18,775.90	0.00	0.00	0.00	18,775.90
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
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-Insttit Support	0.00	0.00	(140,006.65)	0.00	0.00	(140,006.65)
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	10,689.54	0.00	0.00	10,689.54
9UG000	University System E&G	YCBE10	External Relations Operations	39,202.02	15,092.77	16,635.25	0.00	0.00	70,930.04
9UG000	University System E&G	YCCH10	Chancellor's Operations	33,391.39	9,353.64	5,555.41	0.00	0.00	48,300.44
9UG000	University System E&G	YCEX10	Government Operations	17,600.00	6,776.00	7,500.00	0.00	0.00	31,876.00
9UG000	University System E&G	YCAF10	Finance & Administration Operations	134,461.58	51,767.71	562.10	0.00	0.00	186,791.39
9UG000	University System E&G	YCFB10	Budget Office Operations	90,699.85	34,919.50	0.00	0.00	0.00	125,619.35
9UG000	University System E&G	YCFC10	Capital Planning and Development	33,201.69	12,782.66	0.00	0.00	0.00	45,984.35
9UG000	University System E&G	YCFD10	Internal Audit Operations	85,005.24	32,727.03	790.86	0.00	0.00	118,523.13
9UG000	University System E&G	YCFD20	Audit Fees	0.00	0.00	105,000.00	0.00	0.00	105,000.00
9UG000	University System E&G	YCFE10	Procurement Operations	257,793.35	99,250.49	128,358.94	0.00	0.00	485,402.78
9UG000	University System E&G	YCFG10	Enterprise Applications	0.00	0.00	28,739.96	0.00	0.00	28,739.96
9UG000	University System E&G	YCF010	General Operations	0.00	0.00	103,139.87	10,285.16	0.00	113,425.03
9UG000	University System E&G	YCFS10	Controller's Office	45,927.61	17,454.20	18,337.47	0.00	0.00	81,719.28
9UG000	University System E&G	YCFS11	Accounting Services	141,682.05	53,627.28	0.00	0.00	0.00	195,309.33
9UG000	University System E&G	YCFS16	USNH Finance Support	184,131.61	68,020.94	0.00	0.00	0.00	252,152.55
9UG000	University System E&G	YCFS17	USNH Payroll	98,686.61	37,976.12	0.00	0.00	0.00	136,662.73







9Y - Chancellor & System Office

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
<b>Agency Funds</b>						
<b>Institutional Support</b>						
***Total Institutional Support	0.00	0.00	0.00	0.00	0.00	0.00
**Total Agency Funds	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
*Total 9Y - Chancellor & System Office	<b>1,967,416.25</b>	<b>6,488,692.97</b>	<b>(2,058,891.20)</b>	<b>10,285.16</b>	<b>144,366.62</b>	<b>6,551,869.80</b>

**4F - UNH Foundation**

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Total
<b>Current Funds</b>								
<b>Institutional Support</b>								
4DG070	UNH Foundation/Fundraising	FG0PPB	UNHF-HR Bud Control	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGADRA	Advancement Relations Admin	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFADV	Advancement Services	210,922.01	80,235.41	4,358.59	0.00	295,516.01
4DG070	UNH Foundation/Fundraising	FGFAFR	Athletic Fundraising	0.00	0.00	1,858.79	0.00	1,858.79
4DG070	UNH Foundation/Fundraising	FGFANN	Annual Giving	0.00	0.00	27,060.50	0.00	27,060.50
4DG070	UNH Foundation/Fundraising	FGFBRD	UNH Foundation Board	0.00	0.00	449.20	0.00	449.20
4DG070	UNH Foundation/Fundraising	FGFCAM	Campaigns	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFCLA	COLA Fundraising	0.00	0.00	831.55	0.00	831.55
4DG070	UNH Foundation/Fundraising	FGFCOR	Corporate Relations	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFEPS	CEPS Fundraising	0.00	0.00	423.40	0.00	423.40
4DG070	UNH Foundation/Fundraising	FGFGFT	Development Admin	5,796.00	0.00	0.00	0.00	5,796.00
4DG070	UNH Foundation/Fundraising	FGFHHS	CHHS Fundraising	0.00	0.00	372.19	0.00	372.19
4DG070	UNH Foundation/Fundraising	FGFIDI	Interdisciplinary Institutes	0.00	0.00	519.64	0.00	519.64
4DG070	UNH Foundation/Fundraising	FGFLAW	UNH Law Fundraising	0.00	0.00	378.68	0.00	378.68
4DG070	UNH Foundation/Fundraising	FGFLIB	UNH Library Fundraising	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFMAG	UNH Magazine	0.00	0.00	89,456.18	0.00	89,456.18
4DG070	UNH Foundation/Fundraising	FGFMAN	UNHM Fundraising	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFPLN	Planned Giving	0.00	0.00	2,312.87	0.00	2,312.87
4DG070	UNH Foundation/Fundraising	FGFPRS	Foundation President	0.00	0.00	1,336.16	0.00	1,336.16
4DG070	UNH Foundation/Fundraising	FGFPTP	PTP College Fundraising	0.00	0.00	4,861.18	0.00	4,861.18
4DG070	UNH Foundation/Fundraising	FGFSTW	Donor Relations	1,341.00	0.00	10,483.32	0.00	11,824.32
4DG070	UNH Foundation/Fundraising	FGFUNH	UNH Foundation Operating	1,418,245.79	665,277.32	69,745.65	0.00	2,153,268.76
4DG070	UNH Foundation/Fundraising	FGFVPE	AVP Development	0.00	0.00	38,989.32	0.00	38,989.32
4DG070	UNH Foundation/Fundraising	FGXRCM	UNH Foundation RCM	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	UGUADM	UA Administration	0.00	0.00	82.75	0.00	82.75
4DG170	UNHF Internally Designated	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00
4GG124	RGSCP Fund for St. Anselm College	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00
4GG135	603 Challenge Match Suspense Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00
4GG137	PAUL College Development Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00
4GG139	UNH ECenter Development Fund	FGFUNH	UNH Foundation Operating	0.00	0.00	0.00	0.00	0.00
4GG142	Northeast Passage Development Fund	FGFUNH	UNH Foundation Operating	19,514.50	7,513.11	0.00	0.00	27,027.61
<b>***Total Institutional Support</b>				<b>1,655,819.30</b>	<b>753,025.84</b>	<b>253,519.97</b>	<b>0.00</b>	<b>2,662,365.11</b>
<b>No Program Code Assigned</b>								
4DG070	UNH Foundation/Fundraising	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00
4GG137	PAUL College Development Fund	FG0PPB	UNHF-HR Bud Control	0.00	0.00	0.00	0.00	0.00
4GG137	PAUL College Development Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00
4GG142	Northeast Passage Development Fund	FG0PPB	UNHF-HR Bud Control	0.00	0.00	0.00	0.00	0.00
4GG142	Northeast Passage Development Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00
<b>***Total No Program Code Assigned</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>**Total Current Funds</b>				<b>1,655,819.30</b>	<b>753,025.84</b>	<b>253,519.97</b>	<b>0.00</b>	<b>2,662,365.11</b>
<b>Plant Funds</b>								
<b>No Program Code Assigned</b>								
4XFADJ	UNHF Unexpended Plant Adjustments	FGMISC	UNHF Miscellaneous	0.00	0.00	0.00	0.00	0.00
<b>***Total No Program Code Assigned</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**4F - UNH Foundation**

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Total
<b>Plant Funds</b>					
<b>No Program Code Assigned</b>					
<b>**Total Plant Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>*Total 4F - UNH Foundation</b>	<b>1,655,819.30</b>	<b>753,025.84</b>	<b>253,519.97</b>	<b>0.00</b>	<b>2,662,365.11</b>